

Page 1 of 133

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329384 CLIENT GMAC ResCap
MATTER Hill, Clydell (II)

Page 3

TOTAL THIS INVOICE

\$1,225.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329385 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1384 Silver, Francine
GMAC Matter No.: 732710

TOTAL AMOUNT DUE \$948.15

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329385 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1384 Silver, Francine
 GMAC Matter No.: 732710

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	09/18/12	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
DHC	09/18/12	Review State Court complaint. L120	0.50	337.50	168.75
DHC	09/18/12	Conference with Adam Barasch re demurrer to State Court complaint based upon standing. L120	0.50	337.50	168.75
CHR	09/18/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
RJG	09/18/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and litigation strategy. L120	0.50	274.50	137.25
RJG	09/28/12	Multiple correspondence with our client to respond to inquiries regarding responsive pleading issues. L120	0.40	274.50	109.80
DL	09/28/12	Analyze complaint and court docket re case status; analyze companion bankruptcy case and order granting motion to dismiss in adversary proceeding. L190	0.50	288.00	144.00
LJT	09/29/12	Research title records re current status of title, and Pacer research re status of bankruptcy and adversary actions. L110	0.30	130.50	39.15
TOTAL			3.40		\$948.15

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329385 CLIENT GMAC ResCap
MATTER Silver, Francine

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$39.15
L120 Analysis/Strategy	2.20	\$712.80
L190 Other Case Assessment	0.90	\$196.20
TOTAL	3.40	\$948.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Liu, David	DL Associate	0.50	288.00	\$144.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	0.30	130.50	\$39.15
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Total		3.40		\$948.15

FEES	\$948.15
TOTAL THIS INVOICE	\$948.15

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329386 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1385 Pham, Dinh
GMAC Matter No.: 732677

TOTAL AMOUNT DUE \$477.45

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329386 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1385 Pham, Dinh
 GMAC Matter No.: 732677

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
PG	09/18/12	Legal analysis and strategizing with B. L120 Idleman re: allegations in Complaint and strategy for resolving case.	0.50	247.50	123.75
LJT	09/19/12	Research title records to prepare L110 chronology.	0.40	130.50	52.20
CHR	09/19/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.30	130.50	39.15
LJT	09/20/12	Research re Plaintiff's multiple L110 bankruptcy filings, review dockets re status and various pertinent documents, including schedules, orders for relief from stay and dismissals.	0.60	130.50	78.30
LJT	09/22/12	Review title records and prepare L110 chronology.	0.90	130.50	117.45
SMH	09/25/12	Review and evaluate complaint. L210	0.20	333.00	66.60
		TOTAL	2.90		\$477.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$247.95

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329386 CLIENT GMAC ResCap
MATTER Pham, Dinh

Page 2

L120	Analysis/Strategy	0.50	\$123.75
L190	Other Case Assessment	0.30	\$39.15
L210	Pleadings	0.20	\$66.60
TOTAL		2.90	\$477.45

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Tarwater, Linda	LJT	Paralegal	1.90	130.50	\$247.95
Grammatico, Paul	PG	Associate	0.50	247.50	\$123.75
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
Total			2.90		\$477.45

FEES	\$477.45
TOTAL THIS INVOICE	\$477.45

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329387 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

TOTAL AMOUNT DUE \$1,017.45

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329387 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	09/19/12	Research title records to prepare chronology. L110	0.40	130.50	52.20
RJG	09/19/12	Analysis and evaluation of case investigation and preliminary case issues and correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80
LJT	09/20/12	Research to ascertain bankruptcy filings by plaintiff. L110	0.10	130.50	13.05
CHR	09/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
JBS	09/21/12	Analysis and evaluation of documents from court records L120	0.30	427.50	128.25
DL	09/21/12	Analyze correspondence to client re complaint; analyze complaint and court docket; analyze GMAC's response to complaint filed with Department of Corporations; analyze plaintiff's bankruptcy filing. L190	1.20	288.00	345.60
LJT	09/22/12	Additional title research, review title records and prepare chronology. L110	1.10	130.50	143.55
DL	09/27/12	Further analysis of complaint, review court docket and title chronology and prepare strategy re demurring to complaint. L190	0.50	288.00	144.00
DL	09/28/12	Prepare case update for client on case L190	0.10	288.00	28.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329387 CLIENT GMAC ResCap Page 2
 MATTER Wesbrook, Frank & Tabitha

chart.

TOTAL 4.50 \$1,017.45

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.60	\$208.80
L120 Analysis/Strategy	0.70	\$238.05
L190 Other Case Assessment	2.20	\$570.60
TOTAL	4.50	\$1,017.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	1.80	288.00	\$518.40
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	1.60	130.50	\$208.80
Gandy, Robert	RJG Special Counsel	0.40	274.50	\$109.80
Total		4.50		\$1,017.45

	FEEs	\$1,017.45
TOTAL THIS INVOICE		\$1,017.45

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329388 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1388 Buelna, Michael and Fotini
GMAC Matter No.: 732868

TOTAL AMOUNT DUE \$802.35

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329388 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1388 Buelna, Michael and Fotini
 GMAC Matter No.: 732868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

09/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	09/25/12	Review and evaluate new complaint. L210	0.40	333.00	133.20
CHR	09/25/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
DL	09/26/12	[19000.1388] Analyze complaint and L430 court docket; formulate initial strategy for responding to complaint.	0.50	288.00	144.00
SMH	09/28/12	Attention to A. Hartshorn's email with L190 U.S. Bank tender.	0.10	333.00	33.30
DL	09/28/12	Draft demurrer to complaint re claims L430 for Section 2923.5, fraud, wrongful foreclosure, quiet title, declaratory relief and injunctive relief.	1.20	288.00	345.60
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
LJT	09/29/12	Research title records to prepare L110 chronology, Pacer research re bankruptcy filings by plaintiffs and transferees (co-trustees of Plaintiff's trust), and review dockets on at least six bankruptcies re status.	0.50	130.50	65.25
		TOTAL	3.20		\$802.35

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329388 CLIENT GMAC ResCap
MATTER Buelna, Michael & Fotini

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$65.25
L190 Other Case Assessment	0.60	\$114.30
L210 Pleadings	0.40	\$133.20
L430 Written Motions/Submissions	1.70	\$489.60
TOTAL	3.20	\$802.35

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	1.80	288.00	\$518.40
Tarwater, Linda	LJT Paralegal	0.50	130.50	\$65.25
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Total		3.20		\$802.35

FEES	\$802.35
TOTAL THIS INVOICE	\$802.35

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329389 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1389 Freer, Brian
GMAC Matter No.: 732812

TOTAL AMOUNT DUE \$438.30

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329389 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1389 Freer, Brian
 GMAC Matter No.: 732812

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	09/24/12	Attention to new complaint, evaluate same.	L210 0.30	333.00	99.90
JBS	09/25/12	Analysis and evaluation of new complaint	L120 0.30	427.50	128.25
CHR	09/25/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
SMH	09/27/12	Brief attention to client documents regarding potential short sale.	L110 0.20	333.00	66.60
LJT	09/29/12	Research title records to prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiff, and review Chapter 7 petition, schedules and discharge order and docket on new Chapter 13 bankruptcy.	L110 0.70	130.50	91.35
		TOTAL	1.90		\$438.30

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$157.95
L120 Analysis/Strategy	0.30	\$128.25

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329389 CLIENT GMAC ResCap
MATTER Freer, Brian

Page 2

L190	Other Case Assessment	0.40	\$52.20
L210	Pleadings	0.30	\$99.90
TOTAL		1.90	\$438.30

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT	Paralegal	0.70	130.50	\$91.35
Hankins, Suzanne	SMH	Member	0.50	333.00	\$166.50
Total			1.90		\$438.30

	FEES	\$438.30
TOTAL THIS INVOICE		\$438.30

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329390 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1390 Williams, Richard
GMAC Matter No.: 732794

TOTAL AMOUNT DUE

\$787.05

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329390 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1390 Williams, Richard
 GMAC Matter No.: 732794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	09/25/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
RJG	09/25/12	Analysis and evaluation of complaint, foreclosure and initial case handling issues and correspondence with our client to advise regarding the same.	L120 0.40	274.50	109.80
YS	09/25/12	Review and analysis of plaintiff's complaint, the allegations contained therein, title history, and pleadings on file in order to determine client's legal defenses and remedies	L120 1.80	238.50	429.30
LJT	09/26/12	Research title records to prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiff, and review docket re status, Chapter 7 petition and schedules and order for relief from stay.	L110 0.60	130.50	78.30
LJT	09/27/12	Review title records and prepare chronology.	L110 0.90	130.50	117.45
TOTAL			4.10		\$787.05

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329390 CLIENT GMAC ResCap
 MATTER Williams, Richard

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.50	\$195.75
L120 Analysis/Strategy	2.20	\$539.10
L190 Other Case Assessment	0.40	\$52.20
TOTAL	4.10	\$787.05

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Tarwater, Linda	LJT Paralegal	1.50	130.50	\$195.75
Gandy, Robert	RJG Special Counsel	0.40	274.50	\$109.80
Shaham, Yaron	YS Special Counsel	1.80	238.50	\$429.30
Total		4.10		\$787.05

FEES	\$787.05
TOTAL THIS INVOICE	\$787.05

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329391 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage
GMAC Matter No.: 695408

TOTAL AMOUNT DUE \$5,238.33

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329391 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage
 GMAC Matter No.: 695408

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DJR	08/02/12	Review ex parte application and docket, L220 email to S. Gridley re calendar issues and possibility of appearing by courtcall.	0.30	247.50	74.25
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
DJR	08/09/12	Draft opposition to plaintiffs' motion to L250 consolidate unlawful detainer action with quiet title action	1.60	247.50	396.00
DJR	08/13/12	Draft Notice of Bankruptcy Stay and L250 cover letter to plaintiff's counsel and prepare for ex parte hearing on status of bankruptcy stay and plaintiffs' request to proceed with case against other defendants notwithstanding the stay	1.60	247.50	396.00
DJR	08/14/12	Represent GMAC Mortgage at hearing L250 on plaintiff's ex parte application to proceed with action against other defendants notwithstanding the stay,	4.40	247.50	1,089.00
DJR	08/16/12	Draft opposition to motion. L250	1.80	247.50	445.50
DJR	08/16/12	Review plaintiffs' motion to consolidate L250 unlawful detainer action with wrongful foreclosure action.	0.30	247.50	74.25
DJR	08/17/12	Telephone conference with A. L250 Hartshorn re status of case and hearing on ex parte application	0.20	247.50	49.50
DJR	08/24/12	Review plaintiffs' notice of ex parte L250 application to seek clarification of order following August 14, 2012 hearing, telephone conference with K. DeBolt re	0.70	247.50	173.25

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329391 CLIENT GMAC ResCap Page 2
 MATTER Shepherd, Dwayne & Selene

		clarification of order, draft stipulation re same				
DJR	08/29/12	Revise opposition to motion to consolidate unlawful detainer action with wrongful foreclosure action	L250	1.80	247.50	445.50
DJR	08/30/12	Review and revise plaintiff's proposed stipulation to correct minute order re August 14, 2012 hearing.	L250	0.80	247.50	198.00
DJR	08/30/12	Review plaintiffs' reply brief, prepare for hearing.	L250	0.80	247.50	198.00
DJR	08/30/12	Review tentative ruling on plaintiffs' motion to consolidate unlawful detainer action with wrongful foreclosure action.	L250	0.30	247.50	74.25
DJR	08/31/12	Telephone conference with court calendar clerk re hearing on demurrers.	L250	0.30	247.50	74.25
DJR	08/31/12	Email to A. Hartshorn re same.	L250	0.20	247.50	49.50
DJR	08/31/12	Represent client at hearing on plaintiffs' motion to consolidate unlawful detainer action with wrongful foreclosure action.	L250	3.90	247.50	965.25
ERB	09/03/12	Communications with client re status of matter.	L120	0.10	279.00	27.90
		TOTAL		19.20		\$4,758.30

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/17/12	78.00
08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	78.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/14/12	78.00
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA CA 07/15/12	7.50
08/29/12	David Reed; Transportation Mileage & parking to San Diego Superior Court, El Cajon Courthouse, to attend and represent client at hearing on Plaintiff's Ex Parte, 250 East Main Street, El Cajon, CA 92020 183.2 miles RT and \$10 toll.	98.68
09/13/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; Michael Alfred at 7220 Trade	39.95

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329391 CLIENT GMAC ResCap Page 3
 MATTER Shepherd, Dwayne & Selene

St., Ste 101, San Diego Ca. 92121 8/14/12
 09/13/12 DDS Legal Support Systems; Transmittal of 39.95
 filing to court; SDSC- El Cajon East 8/13/12
 09/13/12 DDS Legal Support Systems; Transmittal of 59.95
 filing to court; SDSC- East, El Cajon, Ca.
 8/29/12
TOTAL COSTS & EXPENSES \$480.03

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L220 Preliminary Injunctions/Provis	0.30	\$74.25
L250 Other Written Motions	18.70	\$4,628.25
TOTAL	19.20	\$4,758.30

Timekeeper	Position	Hours	Rate	Value
Reed, David J.	DJR Special Counsel	19.00	247.50	\$4,702.50
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Total		19.20		\$4,758.30

PRIOR FEES \$20,741.85
 PRIOR COSTS & EXPENSES \$2,721.19

FEES	\$4,758.30
COSTS & EXPENSES	\$480.03
TOTAL THIS INVOICE	\$5,238.33

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329392 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0588 Inoue, Hitoshi and Wakana
C/M# 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$6,101.12

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329392 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0588 Inoue, Hitoshi and Wakana

C/M# 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	07/30/12	Phone call with J. Newton re: L190 bankruptcy relief from stay motion and trial in unlimited civil case	0.50	288.00	144.00
ERB	08/01/12	Attention to and communications with L250 client re Plaintiff's motion for relief from stay.	0.40	279.00	111.60
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
ERB	08/06/12	Communications with client re strategy L120 for response to motion for relief from stay.	0.20	279.00	55.80
ACS	08/06/12	Prepare draft trial plan and budget L440	1.10	288.00	316.80
ACS	08/06/12	Analyze case status and trial readiness L190 for response to motion for bankruptcy stay relief	0.70	288.00	201.60
ACS	08/07/12	Phone call with J. Newton re: L250 bankruptcy stay relief motion	0.30	288.00	86.40
ACS	08/07/12	E-mail communication with J. Newton L250 re: bankruptcy relief from stay motion	0.30	288.00	86.40
ERB	08/09/12	Analysis of remaining issues in L120 preparing for trial and revisions to trial budget pursuant to clients request.	0.50	279.00	139.50
ACS	08/09/12	Revise trial plan & budget L440	1.10	288.00	316.80
ACS	08/13/12	Revise trial plan and budget L440	0.50	288.00	144.00
ACS	08/20/12	Review & analyze status conference L190 statements of plaintiffs and MED&G	0.30	288.00	86.40
MKS	08/21/12	Study and review Stipulation and Order L210 submitted by bankruptcy counsel to SDNY bankruptcy court granting relief	0.30	270.00	81.00

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329392 CLIENT GMAC ResCap Page 2
 MATTER Inoue, Hitoshi & Wakana

		from stay; strategy re: inaccurate statements contained therein.				
ERB	08/21/12	Attention to stipulation for relief from stay and incorrect statement regarding status of civil matter and strategize re potential options for amending and revising stipulation.	L250	1.40	279.00	390.60
JBS	08/22/12	Analysis and evaluation of trial preparation issues	L120	0.80	427.50	342.00
ERB	08/22/12	Review and analysis of amended cross-complaint and strategize re response and impact on matter proceeding to trial based on stipulated relief from stay as cross-complainant was not party to stip.	L120	0.80	279.00	223.20
ERB	08/23/12	Communications with client and Bankruptcy counsel re status of revisions to stipulation and recommendation for upcoming status conference re Bankruptcy.	L250	0.30	279.00	83.70
ACS	08/23/12	Confer with T. Buell re: status report to Court re: bankruptcy stay	L190	0.20	288.00	57.60
RSS	08/23/12	Meet with T. Buell to confer regarding case status and strategy and prepare for and follow up regarding same.	L120	0.70	288.00	201.60
ERB	08/24/12	Attention to CMC statemetns and revisions to clients statement based on issues with stipulation for relief from bankruptcy stay.	L230	0.40	279.00	111.60
ACS	08/24/12	Confer with R. Saelao re: report for status conference re: lifting of bankruptcy stay	L440	0.20	288.00	57.60
RSS	08/24/12	Prepare case management statement, and review and analyze case materials in connection with same, to prepare for case management conference, and to transition handling of case.	L230	2.70	288.00	777.60
ERB	08/27/12	Communications re status of revisions to stipulated relief from stay.	L120	0.20	279.00	55.80
ERB	08/27/12	Strategize re disposition following call from Plaintiff's counsel wherein settlement seemed unlikely.	L120	0.60	279.00	167.40
RSS	08/27/12	Prepare and file case management	L230	0.80	288.00	230.40

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329392 CLIENT GMAC ResCap Page 3
 MATTER Inoue, Hitoshi & Wakana

		statement, and confer with court and opposing counsel regarding same and update client regarding tentative ruling regarding same.				
ERB	08/28/12	Attention to status of revisions to stipulation for relief from stay and communications with client re same.	L250	0.30	279.00	83.70
RSS	08/31/12	Review and analyze case materials and files to understand case background and prepare case for trial.	L120	1.90	288.00	547.20
ERB	09/03/12	Communications with client re status of matter.	L120	0.10	279.00	27.90
JBS	09/04/12	Analysis and evaluation of opposition to demurrer.	L240	0.80	427.50	342.00
DHC	09/13/12	Conference with Natasha Campbell, Jennifer Scoliard, Kathy Priore and Mary Kate Sullivan re plaintiff's RFS motion in Res Cap BK.	L250	0.30	337.50	101.25
ERB	09/18/12	Communications with bankruptcy counsel re status of amending stipulation for relief from stay based on conversations with plaintiff's counsel.	L250	0.30	279.00	83.70
		TOTAL		19.10		\$5,683.05

COSTS & EXPENSES

08/14/12	One Legal, Inc.; Transmittal of filing to court; Notice of Entry 07/25/12	49.95
08/20/12	Attorney's Diversified Services; Serv Process, Subpoena Fees; Sonoma Superior Court Hitoshi Inoue @ Kaiser Hospital & PMG - Santa Rosa, 401 Bicentennial Way, Santa, CA 95404 07/26/12	97.13
08/20/12	Attorney's Diversified Services; Serv Process, Subpoena Fees ; Sonoma Superior Court Hitoshi Inoue @ Rex Harner, M.D, 5300 Snyder Lane, Rohnert Park, CA 94928 07/26/12	50.84
09/14/12	First Legal Network, LLC; Court Services; Sonoma County Superior Court 8/24/12	97.00
09/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 08/27/12	61.70

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329392 CLIENT GMAC ResCap Page 4
MATTER Inoue, Hitoshi & Wakana

09/21/12 One Legal, Inc.; Transmittal of filing to court; 61.45
Reply Brief in Support of Defendant's GMAC
Mortgage Group, LLC and Ally Financial Inc's
Demurre to Second Amended...09/04/12
TOTAL COSTS & EXPENSES \$418.07

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	5.90	\$1,788.30
L190 Other Case Assessment	1.70	\$489.60
L210 Pleadings	0.30	\$81.00
L230 Court Mandated Conferences	3.90	\$1,119.60
L240 Dispositive Motions	0.80	\$342.00
L250 Other Written Motions	3.60	\$1,027.35
L440 Other Trial Preparation	2.90	\$835.20
TOTAL	19.10	\$5,683.05

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	5.20	288.00	\$1,497.60
Cram, Donald	DHC Member	0.30	337.50	\$101.25
Buell, Edward	ERB Associate	5.60	279.00	\$1,562.40
Sullivan, John	JBS Member	1.60	427.50	\$684.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Saelao, Rebecca	RSS Special Counsel	6.10	288.00	\$1,756.80
Total		19.10		\$5,683.05

PRIOR FEES \$95,000.85
PRIOR COSTS & EXPENSES \$8,464.01

FEES	\$5,683.05
COSTS & EXPENSES	\$418.07
TOTAL THIS INVOICE	\$6,101.12

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329393 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0770 Locker v. Ally Bank
C/M# 709371
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,306.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329393 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0770 Locker v. Ally Bank

C/M# 709371

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/12/12	Prepare for CMC. L230	0.30	270.00	81.00
EK	09/12/12	Draft status conference report L310	0.90	274.50	247.05
MKS	09/14/12	Prepare for and participate in Court ordered Status conference. L230	0.80	270.00	216.00
EK	09/14/12	Review and analyze notice of appearance filed by Spire Law Group and confer with M.K. Sullivan re strategy at case management conference L160	0.40	274.50	109.80
MKS	09/17/12	Prepare for and attend (telephonically) Court ordered status conference. L230	1.00	270.00	270.00
EK	09/24/12	Draft notice of ruling re case management conference L190	0.40	274.50	109.80
EK	09/25/12	Review and analyze voicemails from Locker plaintiffs re representation issues L160	0.20	274.50	54.90
		TOTAL	4.00		\$1,088.55

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 08/29/12	78.00
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/17/12	78.00
09/26/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Status Conference Report 09/13/12	62.20

TOTAL COSTS & EXPENSES

\$218.20

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329393 CLIENT GMAC ResCap
 MATTER Locker v. Ally Bank

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$164.70
L190 Other Case Assessment	0.40	\$109.80
L230 Court Mandated Conferences	2.10	\$567.00
L310 Written Discovery	0.90	\$247.05
TOTAL	4.00	\$1,088.55

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.90	274.50	\$521.55
Sullivan, Mary Kate	MKS Member	2.10	270.00	\$567.00
Total		4.00		\$1,088.55

PRIOR FEES \$70,749.90
 PRIOR COSTS & EXPENSES \$10,768.46

FEES	\$1,088.55
COSTS & EXPENSES	\$218.20
TOTAL THIS INVOICE	\$1,306.75

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329394 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1001 Hayomyom LLC (Zygleman)
GMAC Matter No.: 716183
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$683.10

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329394 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1001 Hayomyom LLC (Zygleman)
 GMAC Matter No.: 716183
 Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
EMF	07/18/12	Telephone call with Brittany of Health L390 Care Recovery re withdrawal of subpoena.	0.20	130.50	26.10
DL	08/01/12	Analyze letter from Zygelman's counsel L320 re voluntary production of documents after stay of action and strategy re same.	0.20	288.00	57.60
DL	08/03/12	Analyze letter from Zygelman's counsel L390 re further document production re loan files and prepare correspondence to counsel re same.	0.20	288.00	57.60
DL	08/08/12	Exchange correspondence with L320 Zygelman's counsel re voluntary production of loan file pending stay of action.	0.20	288.00	57.60
DL	08/28/12	Exchange correspondence with L160 plaintiff's counsel re mediation for all of the parties.	0.20	288.00	57.60
DL	08/29/12	Analyze letter from Zygelman's counsel L160 re status of settlement and arranging mediation.	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master L190 chart.	0.10	288.00	28.80
DL	08/31/12	Prepare correspondence to L160 Hayomyom's counsel re mediation	0.10	288.00	28.80
RJG	09/05/12	Analysis and evaluation of proposed L160 settlement negotiations and potential bankruptcy stay issues and multiple correspondence with our clients to	0.40	274.50	109.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329394 CLIENT GMAC ResCap Page 2
 MATTER Hayomyom LLC (Zygleman)

		advise regarding the same.				
DL	09/05/12	Prepare correspondence to clients re plaintiff's request for mediation and conducting mediation during bankruptcy.	L160	0.40	288.00	115.20
DL	09/11/12	Exchange further correspondence with parties re status of requesting mediation	L160	0.20	288.00	57.60
DL	09/26/12	Analyze mediator's report re mediation between other parties.	L160	0.10	288.00	28.80
		TOTAL		2.50		\$683.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.60	\$455.40
L190 Other Case Assessment	0.10	\$28.80
L320 Document Production	0.40	\$115.20
L390 Other Discovery	0.40	\$83.70
TOTAL	2.50	\$683.10

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20
Feldfeber, Edward	EMF Paralegal	0.20	130.50	\$26.10
Gandy, Robert	RJG Special Counsel	0.40	274.50	\$109.80
Total		2.50		\$683.10

PRIOR FEES	\$76,423.50
PRIOR COSTS & EXPENSES	\$5,231.92

FEES	\$683.10
TOTAL THIS INVOICE	\$683.10

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329395 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1077 Schneiderei, Jeff and Adele
GMAC Matter No.: 719297
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,471.95

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329395 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1077 Schneidereit, Jeff and Adele

GMAC Matter No.: 719297

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Analyze file status and court docket, noting deadline to file amended complaint, and absence of rulings on motion to dismiss appeals. L120	0.40	270.00	108.00
RJG	08/08/12	Analysis and evaluation of the court's rulings on our motions to dismiss Plaintiffs' appeal and Plaintiffs' motion to appoint counsel and correspondence with our client to advise regarding the same. L510	0.40	274.50	109.80
KWF	08/08/12	Prepare email to client, A. Angelo, re: order dismissing appeals. L120	0.30	270.00	81.00
RJG	08/13/12	Attention to 4th amended complaint and pending case issues and correspondence with co-defendants' counsel to address the same. L120	0.30	274.50	82.35
KWF	08/13/12	Telephone conference with co-defendant's counsel, T. Schubert, re: filing of fourth amended complaint. L120	0.20	270.00	54.00
RJG	08/15/12	Analysis and evaluation of 4th amended complaint appeal and Plaintiff's settlement proposals with co-defendants and correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80
KWF	08/15/12	Telephone conference with T. Schubert, re: settlement. L160	0.10	270.00	27.00
KWF	08/15/12	Prepare email to client, A. Angelo, re: settlement with co-defendants. L160	0.40	270.00	108.00
RJG	08/16/12	Attention to Plaintiffs' purported L160	0.30	274.50	82.35

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329395 CLIENT GMAC ResCap Page 2
MATTER Schneidereit, Jeff & Adele

		settlement terms with co-defendants and correspondence with our client to address the same.				
RJG	08/16/12	Attention to Plaintiffs' purported settlement terms and pending case issues and correspondence with co-defendants' counsel to address the same.	L160	0.40	274.50	109.80
KWF	08/16/12	Receive and analyze draft settlement agreement with co-defendants.	L120	0.10	270.00	27.00
KWF	08/16/12	Telephone conference with co-defendant's counsel, T. Schubert, re: potential settlement and case strategy.	L120	0.20	270.00	54.00
RJG	08/17/12	Attention to Plaintiffs' settlement negotiations with co-defendants and correspondence with co-defendants' counsel to address the same.	L160	0.30	274.50	82.35
KWF	08/17/12	Receive and analyze Plaintiff's revised stipulation re: settlement. Prepare email to co-defendant's counsel, T. Schubert, re: same.	L120	0.30	270.00	81.00
RJG	08/20/12	Attention to the court's order staying the case and pending case issues, and correspondence with co-defendants' counsel to address the same.	L120	0.30	274.50	82.35
KWF	08/20/12	Receive analyze court order staying action. Prepare email to client, A. Angelo, advising of stay of litigation.	L120	0.30	270.00	81.00
RJG	08/21/12	Analysis and evaluation of fourth amended complaint and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
RJG	08/21/12	Attention to Plaintiffs' attempts to settle with co-defendants and the court's order staying the civil action and correspondence with our client to address the same.	L120	0.30	274.50	82.35
RJG	09/06/12	Attention to the appellate court's mandate regarding its judgment on the appeal.	L510	0.10	274.50	27.45
		TOTAL		5.40		\$1,471.95

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329395 CLIENT GMAC ResCap
 MATTER Schneidereit, Jeff & Adele

Page 3

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.40	\$925.20
L160 Settlement/Non-Binding ADR	1.50	\$409.50
L510 Appellate Motions & Submission	0.50	\$137.25
TOTAL	5.40	\$1,471.95

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.30	270.00	\$621.00
Gandy, Robert	RJG Special Counsel	3.10	274.50	\$850.95
Total		5.40		\$1,471.95

PRIOR FEES \$87,466.95

PRIOR COSTS & EXPENSES \$851.64

FEES	<u>\$1,471.95</u>
TOTAL THIS INVOICE	\$1,471.95

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329396 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1172 Boyd, Raymond
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$1,328.70

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329396 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1172 Boyd, Raymond
 E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/09/12	Review and analyze email from client, L190 with notice of entry of judgment, prepare response to client email recommending motion to set aside.	0.10	270.00	27.00
KWF	07/09/12	Prepare motion to vacate judgment due L250 to pending bankruptcy.	1.00	270.00	270.00
KWF	07/27/12	Prepare email to client advising of L250 hearing on motion to set aside judgment.	0.30	270.00	81.00
KWF	08/01/12	Telephone conference with court clerk L120 re: motion to vacate judgment.	0.20	270.00	54.00
KWF	08/03/12	Prepare for hearing on motion to vacate L120 judgment.	0.40	270.00	108.00
KWF	08/06/12	Appear at hearing on motion to vacate L120 judgment.	1.00	270.00	270.00
KWF	08/06/12	Prepare amended notice of bankruptcy. L210	0.30	270.00	81.00
KWF	08/06/12	Prepare letter to Plaintiff re: final L120 supplemental order.	0.30	270.00	81.00
KWF	08/07/12	Prepare email to client, K. Krull, with L190 amended notice of BK and cover letter to Plaintiff.	0.10	270.00	27.00
TOTAL			3.70		\$999.00

COSTS & EXPENSES

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/06/12	78.00
08/13/12	CourtCall, LLC; CourtCall - Conference	78.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329396 CLIENT GMAC ResCap
MATTER Boyd, Raymond

Page 2

	Service; 08/06/12	
09/13/12	DDS Legal Support Systems; Court Services; LA Superior - NorthValley, Chatsworth, Ca. 8/17/12	97.70
09/13/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Chatsworth 8/2/12	76.00
TOTAL COSTS & EXPENSES		\$329.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.90	\$513.00
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.30	\$81.00
L250 Other Written Motions	1.30	\$351.00
TOTAL	3.70	\$999.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	3.70	270.00	\$999.00
Total		3.70		\$999.00

PRIOR FEES	\$4,291.50
PRIOR COSTS & EXPENSES	\$292.95

FEES	\$999.00
COSTS & EXPENSES	\$329.70
TOTAL THIS INVOICE	\$1,328.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329397 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1233 Uddin, Mohammed and Rebeka
GMAC Matter No.: 726554
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$5,895.63

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329397 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1233 Uddin, Mohammed and Rebeka

GMAC Matter No.: 726554

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/06/12	Attention to proposed amended bankruptcy notice, J. Hoy email regarding permitted claims. L210	0.20	333.00	66.60
YS	08/06/12	Draft client's amended notice of bankruptcy and suggestion of the automatic stay L210	0.50	238.50	119.25
YS	08/06/12	Draft correspondence to plaintiff's counsel regarding status of client's bankruptcy L190	0.40	238.50	95.40
JHT	08/07/12	Reviewed Client Correspondence Re. Application of B/K Stay. L190	0.20	238.50	47.70
YS	08/08/12	Draft correspondence to client regarding what causes of action are excluded from the automatic stay in light of the Bankruptcy Court's final order on the subject L190	0.40	238.50	95.40
SMH	08/13/12	Attention to potential monetary value of L190 identified claims.	0.20	333.00	66.60
YS	08/13/12	Receipt, review and analysis of co-defendants' demurrer to plaintiffs' first amended complaint L120	0.10	238.50	23.85
YS	08/15/12	Further drafting and revising of client's amended notice of bankruptcy stay L210	0.20	238.50	47.70
YS	08/15/12	Draft correspondence to plaintiffs' counsel regarding impact of client's bankruptcy case on the state court litigation L190	0.20	238.50	47.70
SMH	08/17/12	Attention to J. Hoy's email regarding disposition of "hybrid" claims. L120	0.20	333.00	66.60

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	329397	CLIENT	GMAC ResCap				Page	2
		MATTER	Uddin, Mohammed & Rebeka					
YS	08/28/12	Draft and prepare clients' case management statement in light of pending case management conference hearing	L210	0.30	238.50	71.55		
YS	08/28/12	Review and analysis of plaintiffs' bankruptcy docket to determine status of their bankruptcy filings	L120	0.10	238.50	23.85		
SMH	08/29/12	Review J. Hoy email with new complaint naming 3rd party purchaser, address same with Y. Shaham for recommendation to client.	L210	0.40	333.00	133.20		
YS	08/29/12	Draft correspondence to client regarding the most recent complaint filed by plaintiff, how to respond to the third party purchaser's queries, and how to respond to the new complaint	L190	0.60	238.50	143.10		
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50	23.85		
YS	09/11/12	Draft and prepare Notice of Related Case in light of plaintiffs filing another lawsuit regarding the foreclosure sale of the subject property	L210	0.30	238.50	71.55		
YS	09/11/12	Review and analysis of plaintiffs' new complaint, plaintiffs related bankruptcy cases, and determine how to respond to the complaint	L120	0.60	238.50	143.10		
YS	09/11/12	Draft correspondence to client regarding plaintiffs' most recent complaint, filing notice of related cases, providing the Court with notice of client's bankruptcy case, and filing a demurrer to the new complaint	L190	0.40	238.50	95.40		
JHT	09/11/12	Drafted Notice of Bankruptcy Stay on behalf of client with respect to second case filed by Plaintiffs.	L210	0.60	238.50	143.10		
JHT	09/11/12	Drafted correspondence to Plaintiffs' counsel regarding effect of bankruptcy stay on second case filed by Plaintiffs.	L190	0.40	238.50	95.40		
JHT	09/11/12	Reviewed case files for Plaintiff's two actions and case notes in preparation for Case Management Conference.	L230	0.50	238.50	119.25		
LJT	09/12/12	Research title records re recording of new notice of trustee's sale and draft	L110	0.20	130.50	26.10		

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329397 CLIENT GMAC ResCap Page 3
MATTER Uddin, Mohammed & Rebeka

		e-mail re same and recording of lis pendens.				
YS	09/12/12	Draft correspondence to client regarding outcome from the Court's case management conference hearing and proceeding with clients' defense in this case	L190	0.30	238.50	71.55
JHT	09/12/12	Drafted Proposed Order on Demurrer to Complaint. (in case #2 - BC490515 - initiated by Plaintiffs).	L210	0.30	238.50	71.55
JHT	09/12/12	Appeared at Case Management Conference.	L230	4.70	238.50	1,120.95
JHT	09/12/12	Drafted Notice of Demurrer and Demurrer and Memorandum of Points and Authorities on client's behalf in response to Complaint (in case #2 - BC490515 - initiated by Plaintiffs).	L210	4.80	238.50	1,144.80
JHT	09/12/12	Drafted Request for Judicial Notice in support of Demurrer to Complaint. (in case #2 - BC490515).	L210	0.70	238.50	166.95
YS	09/13/12	Further drafting and revising of client's demurrer, request for judicial notice, and proposed order in response to plaintiff's new complaint	L210	0.30	238.50	71.55
YS	09/19/12	Receipt, review and analysis of co-defendant Aslan Residential's demurrer to plaintiffs' complaint	L120	0.10	238.50	23.85
JHT	09/25/12	Drafted Notice of Demurrer, Demurrer and Memorandum of Points and Authorities on behalf of GMACM in response to Plaintiffs' Complaint (in case #2 - BC490515 - initiated by Plaintiffs).	L210	3.70	238.50	882.45
JHT	09/25/12	Drafted Request for Judicial Notice in support of GMACM's Demurrer to Plaintiffs' Complaint (in case #2 - BC490515 - initiated by Plaintiffs).	L210	0.50	238.50	119.25
JHT	09/25/12	Drafted Proposed Order on GMACM's Demurrer to Plaintiffs' Complaint (in case #2 - BC490515 - initiated by Plaintiffs).	L210	0.30	238.50	71.55
TOTAL				22.80		\$5,510.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329397 CLIENT GMAC ResCap
 MATTER Uddin, Mohammed & Rebeka

Page 4

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3801 West 2nd Street Los Angeles, CA 90004 07/31/12	28.19
08/14/12	One Legal, Inc.; Transmittal of filing to court; Def. Demurrer to Pl's FAC, Defs. RJN ISO Demurrer to Pl's FAC Defs. Proposed Order ISO Demurrer to Pl's FAC including Court Filing Fee \$60 08/02/12	141.20
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3801-3807 West 2nd Street Los Angeles, CA 90004 08/06/12	8.39
09/11/12	One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK and Automatic Stay 08/17/12	66.20
09/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 08/30/12	49.95
09/26/12	Joe H. Tuffaha; Transportation; Travel to CMC from home to LASC-Central 9/12/12	24.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court - Unlimited Los Angeles, CA 09/12/12	29.75
09/26/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court - Unlimited Los Angeles, CA 09/13/12	37.25
	TOTAL COSTS & EXPENSES	\$384.93

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	1.10	\$281.25
L190 Other Case Assessment	3.20	\$782.10
L210 Pleadings	13.10	\$3,181.05
L230 Court Mandated Conferences	5.20	\$1,240.20
TOTAL	22.80	\$5,510.70

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	16.70	238.50	\$3,982.95
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329397 CLIENT GMAC ResCap Page 5
 MATTER Uddin, Mohammed & Rebeka

Hankins, Suzanne	SMH	Member	1.00	333.00	\$333.00
Shaham, Yaron	YS	Special Counsel	4.90	238.50	\$1,168.65
	Total		22.80		\$5,510.70

PRIOR FEES \$11,993.40

PRIOR COSTS & EXPENSES \$1,399.00

FEES	\$5,510.70
COSTS & EXPENSES	\$384.93
TOTAL THIS INVOICE	\$5,895.63

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329398 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1239 Garavito, Flora Margot
GMAC Matter No.: 726515
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$1,314.10

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329398 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1239 Garavito, Flora Margot
 GMAC Matter No.: 726515

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze correspondence from client re L430 finalizing notice of bankruptcy stay; finalize notice of stay and letter to plaintiff.	0.30	288.00	86.40
DL	08/01/12	Prepare notice of mediation completion L430 date, final status conference and trial date.	0.30	288.00	86.40
RJG	08/02/12	Attention to bankruptcy stay and L120 pending case issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
DL	08/06/12	Exchange correspondence with plaintiff L160 re making first trial loan modification payment.	0.10	288.00	28.80
RJG	08/27/12	Attention to case investigation, L120 responsive pleading and pending case issues and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	08/28/12	Attention to demurrer to complaint and L120 case investigation issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
RJG	08/29/12	Attention to bankruptcy stay and L120 pending civil case issues stayed by the court and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	08/29/12	Analyze order on bankruptcy and L430 vacating all dates; prepare notice of	0.40	288.00	115.20

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329398 CLIENT GMAC ResCap Page 2
 MATTER Garavito, Flora Margot

		ruling re same; prepare correspondence to client re same.				
RJG	08/31/12	Analysis and evaluation of bankruptcy stay and pending case claims and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
DL	09/04/12	Exchange further correspondence with client re determining claims stayed and not stayed due to bankruptcy.	L190	0.20	288.00	57.60
DL	09/05/12	Analyze correspondence from plaintiff re making second trial payment.	L190	0.10	288.00	28.80
RJG	09/11/12	Analysis and evaluation of bankruptcy stay, informal resolution and pending case issues and attention to litigation strategy to respond to a client inquiry regarding the same.	L120	0.30	274.50	82.35
DL	09/12/12	Exchange correspondence with client re status of payments on trial payment plan and litigation status.	L190	0.20	288.00	57.60
DL	09/24/12	Discuss plaintiff making third trial payment and dismissal of action for loan modification.	L160	0.20	288.00	57.60
		TOTAL		3.70		\$1,041.30

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/31/12	78.00
08/14/12	One Legal, Inc.; Transmittal of filing to court; Notice of BK 08/02/12	49.95
08/14/12	DDS Legal Support Systems; Transmittal of filing to court; LASC- Chatsworth 7/16/12	44.95
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice, 08/03/12	49.95
09/18/12	One Legal, Inc.; Transmittal of filing to court; Notice 08/31/12	49.95
	TOTAL COSTS & EXPENSES	\$272.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329398 CLIENT GMAC ResCap
 MATTER Garavito, Flora Margot

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$411.75
L160 Settlement/Non-Binding ADR	0.60	\$168.75
L190 Other Case Assessment	0.60	\$172.80
L430 Written Motions/Submissions	1.00	\$288.00
TOTAL	3.70	\$1,041.30

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20
Gandy, Robert	RJG Special Counsel	1.80	274.50	\$494.10
Total		3.70		\$1,041.30

PRIOR FEES \$8,858.70

FEES	\$1,041.30
COSTS & EXPENSES	\$272.80
TOTAL THIS INVOICE	\$1,314.10

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329399 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1314 Harper, Kirsten
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$652.54

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329399 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1314 Harper, Kirsten
 E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	06/28/12	Research title records to ascertain recording of UCC statements by Harper and research Orange County Superior Court Index to ascertain filing of complaint by Harper.	L110 0.20	130.50	26.10
LJT	06/29/12	Draft e-mail re property reports pertaining to Harper's property.	L110 0.10	130.50	13.05
SMH	07/02/12	Attention to title history, borrower correspondence, draft email to Kari Krull re same.	L190 0.30	333.00	99.90
CHR	07/02/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190 0.40	130.50	52.20
KWF	07/02/12	Review and analyze file in preparation for further handling, prepare letter to borrower re debt elimination correspondence.	L190 1.00	270.00	270.00
KWF	07/19/12	Evaluate file status, prepare email to client K. Krull advising of no developments and recommending file closing.	L190 0.10	270.00	27.00
KWF	08/09/12	Receive and analyze borrower correspondence re: "standing" and "real party in interest."	L120 0.30	270.00	81.00
KWF	08/09/12	Prepare email to client, K. Krull,	L120 0.20	270.00	54.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329399 CLIENT GMAC ResCap Page 2
MATTER Harper, Kirsten

advising of new correspondence from
borrower.

TOTAL 2.60 \$623.25

COSTS & EXPENSES

07/06/12 Cardmember Service/Bank One (Acct #7755); 29.29
Data Search; 310 Fernando Street #106
Orange, CA 06/28/12

TOTAL COSTS & EXPENSES \$29.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$39.15
L120 Analysis/Strategy	0.50	\$135.00
L190 Other Case Assessment	1.80	\$449.10
TOTAL	2.60	\$623.25

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Franich, Kerry	KWF Associate	1.60	270.00	\$432.00
Tarwater, Linda	LJT Paralegal	0.30	130.50	\$39.15
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		2.60		\$623.25

FEES	\$623.25
COSTS & EXPENSES	\$29.29
TOTAL THIS INVOICE	\$652.54

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329400 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1365 Terraza Maintenance Corporation
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$648.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329400 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1365 Terraza Maintenance Corporation
 E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/22/12	Attention to initial case analysis and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
RJG	08/22/12	Drafting of a notice of bankruptcy stay and correspondence with to Plaintiff to advise regarding the bankruptcy and automatic stay. L120	0.70	274.50	192.15
RJG	08/22/12	Attention to bankruptcy stay application to pending case claims and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DJR	08/22/12	Emails to and from M. K. Sullivan re new matter (Terraza), review complaint, email to S. Gridley re Notice of Stay L120	0.30	247.50	74.25
CHR	08/24/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
RJG	08/28/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
RJG	09/17/12	Correspondence with our client to advise regarding the court's order vacating the small claims trial in light of the filed notice of bankruptcy stay. L120	0.30	274.50	82.35

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329400 CLIENT GMAC ResCap Page 2
MATTER Terraza Maintenance Corp.

TOTAL	2.60	\$648.00
--------------	-------------	-----------------

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.20	\$595.80
L190 Other Case Assessment	0.40	\$52.20
TOTAL	2.60	\$648.00

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Reed, David J.	DJR	Special Counsel	0.30	247.50	\$74.25
Gandy, Robert	RJG	Special Counsel	1.90	274.50	\$521.55
Total			2.60		\$648.00

	FEES	\$648.00
TOTAL THIS INVOICE		\$648.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329458 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1021 Silva, Arthur and Kimberly
GMAC Matter No.: 717257

TOTAL AMOUNT DUE \$1,012.84

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329458 JBS

October 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1021 Silva, Arthur and Kimberly
 GMAC Matter No.: 717257

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	09/11/12	Review of file in preparation for demurrer; numerous calls to Court clerk regarding ststua L240	1.00	279.00	279.00
MJE	09/12/12	Draft and revision of letter to Court Clerk regarding demurrer hearing; provide courtesy copies of filings L240	1.00	279.00	279.00
MJE	09/18/12	Review of docket for upcoming demurrer hearing and exchange of emails with Plaintiff re same after confirming hearing with Court L240	0.60	279.00	167.40
MJE	09/20/12	Receipt of tentative ruling continuing hearing and informed Plaintiff of same L240	0.50	279.00	139.50
		TOTAL	3.10		\$864.90

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 4907 Patina Court San Diego, CA 08/20/12	39.19
09/26/12	First Legal Network, LLC; Transmittal of filing to court; SDSC - Vista, CA 09/12/12	108.75
	TOTAL COSTS & EXPENSES	\$147.94

BILLING SUMMARY

Task Code and Description	Hours	Amount
L240 Dispositive Motions	3.10	\$864.90
TOTAL	3.10	\$864.90

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329458 CLIENT GMAC ResCap Page 2
 MATTER Silva, Arthur & Kimberly

Timekeeper		Position	Hours	Rate	Value
Esposito, Matthew	MJE	Associate	3.10	279.00	\$864.90
	Total		3.10		\$864.90

PRIOR FEES \$7,694.10

PRIOR COSTS & EXPENSES \$803.81

FEES	\$864.90
COSTS & EXPENSES	\$147.94
TOTAL THIS INVOICE	\$1,012.84

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

INVOICE

Invoice No.	Customer No.
Invoice Date	Total Due

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		23103	368991	9/15/12	9,926.25	8		
Date	Order No.	Svc	Service Detail				Charges	Total
9/12/12	9511493	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 26 Min Case No.: LASC-BC489627 Please advance First Signed: FILED	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Bembry Appearance fees, if Ref: 11951.0054	Base Chg : 29.75 PDF Chg : 11.25 Adv/Wit CK: 435.00		476.00	
9/12/12	9511546	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: SDSC-37-2011-0005268 Please deliver the a Signed: DELIVERED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: Silva ttached docs (3), to Ref: 19000.1021	Base Chg : 106.50 PDF Chg : 2.25		108.75	
9/12/12	9511689	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Case No.: 56 2012 00415881 FILE/CONFORM/RETURN Signed: DROP BOXED	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Case Title: david maas v bank of Ref: 70000.0766	Base Chg : 29.75		29.75	
9/12/12	9511769	BNR	LASC-LONG BEACH 415 WEST OCEAN BOULEVARD LONG BEACH CA 90802 Caller: Farida Baig Case No.: NC056818 PLEASE GET A CERTIFI Signed: completed	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: White v. Mortgageit ED COPY OF THE ATTAC Ref: 19000-1285	Base Chg : 61.75 Research : 20.10 Adv/Wit CK: 25.00		106.85	
9/12/12	9511799	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Farida Baig Case No.: NC056818 FILE/CONFORM/RETURN Signed: filed	LA County Court-Long Beach 415 West Ocean Blvd LONG BEACH CA 90802 Case Title: White v. Mortgageit Ref: 19000-1285	Base Chg : 71.75		71.75	
9/13/12	9512099	BAR	LASC-WHITTIER 7339 SOUTH PAINTER AVENUE WHITTIER CA 90602 Caller: VICTORIA Case No.: 12s00673 OBTAIN OF MINUTE OR Signed: COMPLETED/PDF/ROR	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: CARFAGNO V WESTRUX I DER FROM 8/20/12 Ref: CARFAGNO V WESTRUX INT	Base Chg : 98.75 Research : 13.40 Adv/Wit CK: 1.00		113.15	
								Continued

INVOICE PAYMENT DUE UPON RECEIPT

Continued

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329459 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1066 Riggio, Jaye
GMAC Matter No.: 719018

TOTAL AMOUNT DUE \$862.88

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329459 JBS

October 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1066 Riggio, Jaye
 GMAC Matter No.: 719018

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	09/04/12	Review Respondent's Brief filed by co-respondent Prospect Mortgage. L520	0.40	279.00	111.60
JDI	09/24/12	Review appellants' reply brief and correspond with client re same. L520	0.90	279.00	251.10
		TOTAL	1.30		\$362.70

COSTS & EXPENSES

09/06/12	Copy Central Maritime; Outside Copies; Black & White 8 1/2 x 11 Copies - 9 Orig. x 8 Set, Black & White 11 x 17 Copies - 19 Orig. x 17 Set 08/29/12	86.94
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1732 Geranium St San Diego, CA 08/06/12	23.24
09/12/12	Clerk of the Court -D; Court and Filing Fees; First Apperance Fee for GMAC Case. No. D061400. Draft#28553 8/30/12	390.00
	TOTAL COSTS & EXPENSES	\$500.18

BILLING SUMMARY

Task Code and Description	Hours	Amount
L520 Appellate Briefs	1.30	\$362.70
TOTAL	1.30	\$362.70

Timekeeper	Position	Hours	Rate	Value
Ives, Jon	JDI Associate	1.30	279.00	\$362.70

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329459	CLIENT	GMAC ResCap	Page	2
	MATTER	Riggio, Jaye		

Total	1.30	\$362.70
--------------	-------------	-----------------

PRIOR FEES	\$22,229.55
------------	-------------

PRIOR COSTS & EXPENSES	\$2,461.55
------------------------	------------

FEES	\$362.70
COSTS & EXPENSES	\$500.18
TOTAL THIS INVOICE	\$862.88

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

28553

	DATE ^(P) 8/30/12	CLIENT 17000	MATTER 1066		PURPOSE Riggio v. GMAC Mortgage - 1st First appearance per Court Case No. DO61400
CASE/CLIENT Riggio v. GMAC Mortgage					

(VOID 60 DAYS AFTER DATE)

90-3779
1211

PAY TO THE
ORDER OF

Clerk of the Court

THE SUM OF

Three hundred ninety only

DOLLARS \$

390.-

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.



**Borel Private Bank
& Trust Company**

433 CALIFORNIA STREET - SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY

NON NEGOTIABLE

ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329460 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1074 Smith, Tia
GMAC Matter No.: 719188

TOTAL AMOUNT DUE \$2,169.90

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329460 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1074 Smith, Tia
 GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/04/12	Analyze correspondence from court reporter re preparation of plaintiff's deposition; exchange correspondence with Aurora's counsel re order staying entire action and continuance of plaintiff's deposition.	L190 0.30	288.00	86.40
DL	09/10/12	Prepare correspondence to client re deposition of plaintiff and court staying action based on bankruptcy filing.	L190 0.20	288.00	57.60
DL	09/27/12	Analyze notice of setting bankruptcy status conference and prepare correspondence to client re same.	L190 0.20	288.00	57.60
		TOTAL	0.70		\$201.60

COSTS & EXPENSES

09/13/12	One Legal, Inc.; Transmittal of filing to court; Notice 08/24/12	22.95
09/25/12	Esquire Deposition Solutions, LLC; Deposition Transcript; Services Provided on 08/30/2012, Tia Smith (Los Angeles, CA) 09/05/12	1,945.35
	TOTAL COSTS & EXPENSES	\$1,968.30

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.70	\$201.60
TOTAL	0.70	\$201.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329460 CLIENT GMAC ResCap Page 2
 MATTER Smith, Tia

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.70	288.00	\$201.60
	Total		0.70		\$201.60

PRIOR FEES \$28,736.55

PRIOR COSTS & EXPENSES \$3,697.75

FEEs	\$201.60
COSTS & EXPENSES	\$1,968.30
TOTAL THIS INVOICE	\$2,169.90

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

ESQUIRE
SOLUTIONS

Invoice Date	09/05/2012
Terms	NET 30
Payment Due	10/05/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/30/2012	SMITH, TIA vs. AMERICAN MORTGAGE NETWORK	362491	09/04/2012	FED EX

Description	Amount
Services Provided on 08/30/2012, TIA SMITH (LOS ANGELES, CA)	
ONE COPY OF TRANSCRIPT PACKAGE	\$ 1,020.40
EXHIBITS	\$ 407.00
ROUGH ASCII	\$ 401.20
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
COPY HANDLING FEE	\$ 50.00
	<u>\$ 1,913.60</u>
DELIVERY-FED EX SAVER	\$ 31.75
	<u>\$ 31.75</u>
<p>Please Appv. OK - DML</p>	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 10/20/2012	\$ 1,945.35
Amount Due After 10/20/2012	\$ 2,139.88

Tax Number: 45-3463120



ESQUIRE
SOLUTIONS

Amount Due On/Before 10/20/2012 \$ 1,945.35

Amount Due After 10/20/2012	\$ 2,139.88
-----------------------------	-------------

Remit to:
Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

039 0000405449 09052012 5 000194535 7 10052012 10202012 5 000213988 66

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329461 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1120 Manuel, Aubrey
GMAC Matter No.: 721026

TOTAL AMOUNT DUE \$912.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329461 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1120 Manuel, Aubrey
GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/12/12	Draft email to client (C. Hancock) outlining initial appellate strategy recommendations. L120	0.40	261.00	104.40
MEH	09/20/12	Exchange multiple emails with client (C. Hancock) re: plaintiff's default for flawed civil case information statement. L510	0.30	261.00	78.30
MEH	09/26/12	Exchange multiple emails with client (C. Hancock) re: case status updates. L520	0.30	261.00	78.30
MEH	09/26/12	Review/analyze appellate and trial court dockets re: appellant's designations of record on appeal. L510	0.30	261.00	78.30
MEH	09/26/12	Draft counter-designations of record on appeal L510	0.50	261.00	130.50
MEH	09/29/12	Status check: review case file and court dockets for upcoming deadlines. L510	0.20	261.00	52.20
		TOTAL	2.00		\$522.00

COSTS & EXPENSES

09/28/12 Clerk of the Court -D; Court and Filing Fees; First Appearance Fee. Draft#28658 9/14/12 390.00

TOTAL COSTS & EXPENSES \$390.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$104.40
L510 Appellate Motions & Submission	1.30	\$339.30

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329461 CLIENT GMAC ResCap Page 2
MATTER Manuel, Aubrey

L520	Appellate Briefs	0.30	\$78.30
	TOTAL	2.00	\$522.00

Timekeeper		Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH	Associate	2.00	261.00	\$522.00
	Total		2.00		\$522.00

PRIOR FEES \$16,272.45

PRIOR COSTS & EXPENSES \$2,392.98

FEEs	\$522.00
COSTS & EXPENSES	\$390.00
TOTAL THIS INVOICE	\$912.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

28658

	DATE 9/14/12	CLIENT 19000	MATTER 1120		PURPOSE First appearance fee
CASE/CLIENT Manuel v. Greenpoint Mortgage, Case No. 229338K					

(VOID 60 DAYS AFTER DATE)

90-3779
1211PAY TO THE
ORDER OF CLERK OF THE COURT

THE SUM OF THREE HUNDRED NINETY and 00/100----- DOLLARS \$ 390.00

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

PAYABLE THROUGH

**Borel Private Bank
& Trust Company**
433 CALIFORNIA STREET - SAN FRANCISCO, CA 94104SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAWBY 

NON NEGOTIABLE

ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329462 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1124 Simril, Barbara J.
GMAC Matter No.: 721144

TOTAL AMOUNT DUE \$5,492.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329462 JBS

October 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1124 Simril, Barbara J.
 GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	09/04/12	Further analysis of strategy for case in L120 view of violation of stay and upcoming case management conference.	0.80	306.00	244.80
MCN	09/04/12	Multiple correspondence with Plaintiff's L160 counsel regarding offer to dismiss action in return for modification of action and analysis of same in view of pending case management conference.	1.40	306.00	428.40
MCN	09/04/12	Correspondence with Bonello. L160	0.90	306.00	275.40
MCN	09/04/12	Analysis and evaluation of strategy for L160 settlement and whether cash for keys is appropriate.	0.20	306.00	61.20
MCN	09/05/12	Analysis and evaluation of strategy for L160 resolution in view of offer by plaintiff and status of foreclosure.	0.50	306.00	153.00
MCN	09/05/12	Further analysis of strategy for motion L160 to strike.	0.70	306.00	214.20
MCN	09/05/12	Further analysis of strategy for case L230 management conference in view of pending settlement offer.	0.30	306.00	91.80
MCN	09/07/12	Drafting of arguments in support of L240 demurrer to first amended complaint regarding wrongful foreclosure in view of automatic stay.	1.20	306.00	367.20
MCN	09/07/12	Plaintiff's refusal to agree to move out L160 date in event modification is not approved.	0.60	306.00	183.60
MCN	09/07/12	Further prepare facts to be set forth in L240 demurrer to first amended complaint.	0.50	306.00	153.00
RJG	09/07/12	Analysis and evaluation of proposed L160	0.30	274.50	82.35

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson

Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329462 CLIENT GMAC ResCap Page 2
 MATTER Simril, Barbara J.

MCN	Date	Description	L	Rate	Amount	Total
		settlement terms and issues and attention to settlement strategy.				
MCN	09/10/12	Further analysis and prepare arguments for demurrer and motion to strike amended complaint.	L240	1.20	306.00	367.20
MCN	09/11/12	Further analysis of terms of settlement proposal and whether to proceed with motion to strike claims seeking monetary relief.	L160	0.70	306.00	214.20
MCN	09/12/12	Correspondence with Bonello.	L120	0.70	306.00	214.20
MCN	09/12/12	Further analysis of strategy for striking claims in violation of bankruptcy court stay in view of upcoming case management conference.	L240	0.40	306.00	122.40
MCN	09/13/12	Correspondence with Bonello and analysis of procedures for case management conference.	L230	0.30	306.00	91.80
MCN	09/13/12	Further analysis and preparation of arguments in support of motion to strike and demurrer.	L240	1.10	306.00	336.60
MCN	09/13/12	Correspondence with plaintiff's counsel negotiating terms of move-out in event plaintiffs do not qualify for modification.	L160	0.30	306.00	91.80
MCN	09/14/12	Telephone call to court clerk to confirm appearance by phone and determine whether case will be stayed due to bankruptcy.	L160	0.60	306.00	183.60
MCN	09/17/12	Attendance at case management conference hearing regarding status of default and preparation for additional order to show cause.	L230	2.40	306.00	734.40
MCN	09/20/12	Correspondence with Bonello.	L160	0.70	306.00	214.20
MCN	09/24/12	Correspondence with plaintiff's counsel regarding position as to settlement to determine whether to request that stay be lifted.	L160	0.30	306.00	91.80
MCN	09/25/12	Multiple correspondence with plaintiff's counsel regarding revision to proposed terms of settlement offer and analysis of same.	L160	0.40	306.00	122.40
MCN	09/27/12	Correspondence with plaintiff and review strategy for settlement in order	L160	0.40	306.00	122.40

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329462	CLIENT GMAC ResCap		Page 3
	MATTER Simril, Barbara J.		

		to determine whether to seek order lifting stay.			
MCN	09/28/12	Further analysis of strategy for settlement in order to determine whether to seek order lifting stay.	L160	0.40	306.00 122.40
		TOTAL		17.30	\$5,284.35

COSTS & EXPENSES

09/13/12	One Legal, Inc.; Transmittal of filing to court; Amended Notice of Bankruptcy and Suggestion of Automatic Stay 08/22/12	49.95
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/17/12	108.00
09/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 08/31/12	49.95
	TOTAL COSTS & EXPENSES	\$207.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$459.00
L160 Settlement/Non-Binding ADR	8.40	\$2,560.95
L230 Court Mandated Conferences	3.00	\$918.00
L240 Dispositive Motions	4.40	\$1,346.40
TOTAL	17.30	\$5,284.35

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	17.00	306.00	\$5,202.00
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Total		17.30		\$5,284.35

PRIOR FEES	\$29,443.50
PRIOR COSTS & EXPENSES	\$2,506.49

	FEES	\$5,284.35
	COSTS & EXPENSES	\$207.90
	TOTAL THIS INVOICE	\$5,492.25

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Debit Account Number CCDA-01-378

all Debit Ledger for 09/11/2012 through

APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO/ LATE FEE	FEE / TOTAL LATE FEE	BALANCE
#12 9/28/12 Paul Grammatico	5122504	Ventura County Superior Court-Ventura	Judge Jeanne Flaherty	Page vs. Wells Fargo Bank/201200415733	Refund	\$78.00	(\$13,858.40)
55000.0260							
#14/12 9/14/12 Jariath Curran II	5140822	Orange County Superior Court-Santa Ana	Judge Andrew Banks	Brandi L. Langley vs. Wells Fargo Bank N.A. A/30-2011-00471617	Refund	\$78.00	(\$13,936.40)
11960.0264							
9/14/12 9/17/12 Marlene Nowlin	5164875	Los Angeles Superior Court-Van Nuys	Judge Russell S. Kussman	Barbara J. Simril vs. GMAC Mortgage, et al/LC095389	\$78.00	\$108.00	(\$13,828.40)
					\$30.00		
Reference # 19000.1124							
9/14/12 9/14/12 Ben Eilenberg	5165085	Los Angeles Superior Court-Central(M-Z)	Judge Barbara M. Scheper	Ghazarian, et al vs. Wells Fargo Bank N.A., et al/BC481657	\$78.00	\$108.00	(\$13,720.40)
					\$30.00		
Reference # 55000-0238							
9/14/12 12/14/12 Adam Hutchinson	5165091	San Bernardino Superior Court-San Bernardino District	Judge Donna Gunnell Garza	Phillip Palmer vs. Allied Financial/CIVDS1202770	\$78.00	\$78.00	(\$13,642.40)
					\$0.00		
Reference # 07462.0397							
9/14/12 9/18/12 Yaron Shaham	5165164	Riverside County Superior Court-Riverside	Judge Daniel A. Ottolia	Cervantes vs. Green Tree Servicing/RIC1210107	\$78.00	\$108.00	(\$13,534.40)
					\$30.00		
Reference # 112930161							
9/14/12 9/18/12 Yaron Shaham	5165179	Los Angeles Superior Court-Chatsworth	Judge Stephen P. Pfahler	Paul Corrado vs Residential Funding Corp./PC048203	\$78.00	\$108.00	(\$13,426.40)
					\$30.00		
Reference # 19000.0651							
9/14/12 11/2/12 Brian Whittemore	5165184	Placer County Superior Court	Comr. Trilla E. Bahrke	Christian and Shirley Steele v. Bank of America, N.A., et al/TCV0001799	\$78.00	\$78.00	(\$13,348.40)
					\$0.00		
Reference # 70000.0798							

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329463 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1175 McLain, Patricia
GMAC Matter No.: 723224

TOTAL AMOUNT DUE \$414.32

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329463 JBS

October 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1175 McLain, Patricia
 GMAC Matter No.: 723224

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJA	09/06/12	Calculate applicable recoverable costs L210 and prepare memorandum of costs to the court	0.80	130.50	104.40
KWF	09/06/12	Receive and execute draft cost L210 memorandum.	0.10	270.00	27.00
		TOTAL	0.90		\$131.40

COSTS & EXPENSES

09/04/12	CourtCall, LLC; CourtCall - Conference Service; 08/20/12	108.00
09/06/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to Second Amended Complaint, Request for Judicial Notice including Court Filing Fee \$90 07/30/12	99.95
09/10/12	Benjamin A. Eilenberg; Transportation; Mileage and parking to Orange County Superior Court, Santa Ana Courthouse, to attend and represent client at Case Management Conference 6/25/12	12.91
09/13/12	DDS Legal Support Systems; Transmittal of filing to court; Orange County Superior Court., Santa Ana Ca. 8/3/12	52.11
09/26/12	One Legal, Inc.; Transmittal of filing to court; Memorandum of Costs (Summary & Worksheet) 09/10/12	9.95

TOTAL COSTS & EXPENSES

\$282.92

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329463 CLIENT GMAC ResCap
 MATTER McLain, Patricia

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount			
L210 Pleadings	0.90	\$131.40			
TOTAL	0.90	\$131.40			
Timekeeper	Position	Hours	Rate	Value	
Franich, Kerry	KWF Associate	0.10	270.00	\$27.00	
Ash, Laura	LJA Paralegal	0.80	130.50	\$104.40	
Total		0.90		\$131.40	
PRIOR FEES		\$20,776.05			
PRIOR COSTS & EXPENSES		\$1,619.97			

FEES	\$131.40
COSTS & EXPENSES	\$282.92
TOTAL THIS INVOICE	\$414.32

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Call-Debit Ledger for 08/16/2012 through

Debit Account Number CCDA-01-378

APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL LATE FEE	BALANCE
Reference # 70000.0525							
8/17/12	8/31/12 Ian Da Cunha	Alameda County Superior Court-Hayward-HQJ	Judge Dennis Hayashi	Cleveland vs. Aurora Loan Services, LLC/AG11555349	\$78.00	\$78.00	(\$14,933.70)
Reference # 11991.0069					\$0.00	\$0.00	
8/17/12	8/7/12 Bernard Kornberg	5089619 U.S. Bankruptcy Court-C.D. California (Santa Ana)	Honorable Eritha A. Smith	Hellesen/11-26193	\$65.00	\$65.00	(\$14,868.70)
8/17/12	8/13/12 Bernard Kornberg	5101713 U.S. Bankruptcy Court-E.D. California (Sacramento)	Honorable Michael S. McManus	Hertzog/12-28955 (CAH-1)	\$0.00	\$0.00	
Reference # 17000.3459					\$37.00	\$37.00	(\$14,831.70)
8/17/12	8/23/12 Harold Jones	5116952 Fresno County Superior Court-Fresno	Judge Mark Schnauffer	Negrete vs. Mission Homes/09CECG01744	\$78.00	\$78.00	(\$14,753.70)
Reference # 19000.1105					\$0.00	\$0.00	
8/17/12	8/20/12 Ben Eilenberg	5117082 Orange County Superior Court-Santa Ana	Judge Frederick Horn	McClain vs. GMAC/30-2012-00535434	\$78.00	\$108.00	(\$14,645.70)
Reference # 19000.1175					\$30.00	\$30.00	
8/20/12	8/23/12 Mary Kate Sullivan	5117666 Stanislaus County Superior Court	Judge Roger Beauchesne	Chavez vs. The Auto Store of Merced/380682	\$78.00	\$78.00	(\$14,567.70)
8/20/12	9/7/12 Thomas Abbott	5117846 Sonoma County Superior Court	Judge Gary Nadler	Novack vs MortgageIT Inc./251005	\$0.00	\$0.00	
Reference # 19000.1238					\$78.00	\$78.00	(\$14,489.70)
8/20/12	9/4/12 Jason Julian	5118385 Santa Clara County Superior Court	Judge Peter Kirwan	Nevarez vs. The Bank of New York Mellon, et al/10-111CV212441	\$78.00	\$78.00	(\$14,411.70)
Reference # 70000.0473					\$0.00	\$0.00	

From Auto Debit Send on 08/31/12 at 11:19 PM

2012

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329464 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1213 Woods-White, Elizabeth
GMAC Matter No.: 725602
Loan No.: 359479670

TOTAL AMOUNT DUE \$1,758.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329464 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1213 Woods-White, Elizabeth
 GMAC Matter No.: 725602
 Loan No.: 359479670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	09/07/12	Draft correspondence to plaintiff's counsel regarding denial of trial loan modification offer due to plaintiff's failure to make first payment L160	0.30	238.50	71.55
YS	09/19/12	Review and analysis of plaintiff's first amended complaint and determine how to respond to the allegations contained therein L120	0.60	238.50	143.10
YS	09/19/12	Draft client's request for judicial notice in support of demurrer to plaintiff's first amended complaint L210	0.50	238.50	119.25
YS	09/19/12	Draft proposed order on client's demurrer to plaintiff's first amended complaint L210	0.30	238.50	71.55
YS	09/19/12	Draft client's notice of demurrer, demurrer, and memorandum of points and authorities in response to plaintiff's first amended complaint L210	3.30	238.50	787.05
YS	09/20/12	Attend hearing on the Court's order to show cause regarding status of client's bankruptcy case L450	1.70	238.50	405.45
TOTAL			6.80		\$1,621.80

COSTS & EXPENSES

09/13/12 One Legal, Inc.; Transmittal of filing to court; 136.20

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329464 CLIENT GMAC ResCap Page 2
 MATTER Woods-White, Elizabeth

Def. GMAC's Demurrer to Pl's Complaint, Def.
 GMAC's Proposed Order ISO Demurrer to Pl's
 Complaint, Def. GMAC's RJN...including
 Court Filing Fee \$60 08/23/12

TOTAL COSTS & EXPENSES

\$136.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$143.10
L160 Settlement/Non-Binding ADR	0.30	\$71.55
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	4.10	\$977.85
L450 Trial and Hearing Attendance	1.70	\$405.45
TOTAL	6.80	\$1,621.80

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	6.80	238.50	\$1,621.80
Total		6.80		\$1,621.80

PRIOR FEES \$10,023.30
 PRIOR COSTS & EXPENSES \$736.14

FEES	\$1,621.80
COSTS & EXPENSES	\$136.20
TOTAL THIS INVOICE	\$1,758.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7173218	
Date:	8/23/12
Cust. No.:	0000562

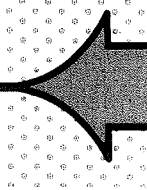
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7173218
Inv. Date:	8/23/12
Due Date:	9/7/12
Total:	\$136.20
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1213
Case Short Title: Elizabeth Woods-White V. GMAC Mortgage, LLC, et al.

Documents: Def. GMAC's Demurrer to Pl's Complaint, Def. GMAC's Proposed
Order ISO Demurrer to Pl's Complaint, Def. GMAC's RJN...
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:



OK to pay
J. m.

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$16.25
COURTESY COPY	\$10.00



Due Date	9/7/12	Total This Invoice	\$136.20
----------	--------	--------------------	----------

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329465 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1254 Stone, Lance
GMAC Matter No.: 727306

TOTAL AMOUNT DUE \$2,473.80

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329465 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1254 Stone, Lance
GMAC Matter No.: 727306

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/05/12	Exchange further correspondence with L160 eviction counsel re eviction terms for settlement agreement and review same; prepare correspondence to plaintiff re same.	0.40	288.00	115.20
DL	09/06/12	Review and revise settlement L160 agreement re writ of possession and payment of settlement check; exchange correspondence with client and eviction counsel re same.	0.70	288.00	201.60
DL	09/07/12	Exchange correspondence with L160 plaintiff's counsel re status of finalizing settlement agreement; exchange correspondence with client and eviction counsel re revisions to settlement agreement.	0.30	288.00	86.40
DL	09/10/12	Analyze revised settlement agreement L160 from eviction counsel; exchange correspondence with client and plaintiff's counsel re same.	0.40	288.00	115.20
DL	09/12/12	Make further revisions to settlement L160 agreement to remove language re payment of damages; prepare correspondence to client and eviction counsel re same.	0.40	288.00	115.20
DL	09/13/12	Exchange further correspondence with L160 client and eviction counsel re changes to settlement agreement re plaintiff's motion to obtain attorneys fees if settlement breached.	0.20	288.00	57.60
DL	09/14/12	Revise settlement agreement re L160	0.80	288.00	230.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329465 CLIENT GMAC ResCap Page 2
 MATTER Stone, Lance

		excluding damages and attorneys's fees; exchange correspondence with client and eviction counsel re same.				
DL	09/17/12	Exchange correspondence with client and eviction counsel re revising settlement agreement to exclude terms for damages but permitting parties to recover fees and costs.	L160	0.30	288.00	86.40
DL	09/18/12	Exchange correspondence with eviction counsel re revisions to settlement agreement and revise same; prepare correspondence to client re further revisions to settlement agreement re excluding provision for damages and recovering fees; and prepare correspondence to plaintiff's counsel re same.	L160	1.10	288.00	316.80
DL	09/19/12	Exchange correspondence with client, eviction counsel and plaintiff's counsel re finalizing settlement.	L160	0.40	288.00	115.20
DL	09/20/12	Exchange correspondence with eviction counsel re revisions to settlement agreement; review and comment re same; exchange correspondence with client re same.	L160	0.50	288.00	144.00
SMH	09/24/12	Attention to status of settlement.	L160	0.20	333.00	66.60
DL	09/25/12	Prepare correspondence to client re status of settlement discussions with issue regarding inspection of property.	L160	0.30	288.00	86.40
DL	09/26/12	Analyze correspondence from client and eviction counsel re steps needed to inspect property to finalize settlement agreement.	L160	0.20	288.00	57.60
DL	09/27/12	Analyze correspondence from client and eviction counsel re finalizing settlement agreement regarding inspection of property.	L160	0.20	288.00	57.60
DL	09/28/12	Analyze correspondence with client and eviction counsel re status of settlement.	L160	0.10	288.00	28.80
		TOTAL		6.50		\$1,881.00

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329465 CLIENT GMAC ResCap Page 3
 MATTER Stone, Lance

08/23/12	PGI- Premiere Global Services; CourtCall - Conference Service; 8/9/12	11.05
09/13/12	First Legal Network, LLC; Court Services; SDSC- Chula Vista, Ca. 8/14/12. Advance ck. \$435.00	581.75
TOTAL COSTS & EXPENSES		\$592.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	6.50	\$1,881.00
TOTAL	6.50	\$1,881.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	6.30	288.00	\$1,814.40
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		6.50		\$1,881.00

PRIOR FEES	\$18,519.60
PRIOR COSTS & EXPENSES	\$1,287.39

FEES	\$1,881.00
COSTS & EXPENSES	\$592.80
TOTAL THIS INVOICE	\$2,473.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Customer No.		Invoice No.		Period Ending	Amount Due	Pg	
8/14/12		9500767		8/14/12	9,188.33	12	
Date	Order No.	Svc	Service Detail			Charges	Total
8/14/12	9500767	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: TBD Please pick up the o Signed: FILED	SDSC-CHULA VISTA 500 THIRD AVENUE CHULA VISTA CA 91910 Case Title: MortgageIt v. Bouche iginals from my off Ref: 19000-1254	Base Chg : 146.75 Adv/Wit CK: 435.00	581.75	
FILING-REGULAR VEHICLE							
8/14/12	9500817	PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: na Tomorrow, 8/15/12, n Signed: DEL	USDC-Central 312 N. Spring Street LOS ANGELES CA 90012 o later than 10 a.m. Ref: 19000.0928	Base Chg : 25.00 PDF Chg : 8.25	33.25	
PDF COURTESY DELIVERY							
8/14/12	9500875	BFL RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: 37-2012-00012444 Please pick up the o Signed: FILED	San Diego County Court 325 S Melrose VISTA CA 92081 Case Title: Stell v. GMAC iginals from my off Ref: 19000-1295	Base Chg : 48.25	48.25	
FILING-BRANCH NEXT DAY							
8/14/12	9500878	BFL RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: 12W00397 Please pick up the o Signed: FILED	LA County Court-West LA 1633 Purdue Ave LOS ANGELES CA 90025 Case Title: Binafard v. GMAC iginals from my off Ref: 19000-1250	Base Chg : 25.00	25.00	
FILING-BRANCH NEXT DAY							
8/14/12	9500879	RSH	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: RYAN BROOKS PICK UP DOCS Signed: COMPLETED	FIRST LEGAL-OC/CO#3 301 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 9500875-VISTA Ref: 9500875/9500878	Base Chg : 19.75	19.75	
DELIVERY-RUSH VEHICLE							
8/14/12	9500941	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0164 Please file the atta Signed: FILED	LA County Court-Torrance 825 Maple Ave TORRANCE CA 90503 Case Title: Uzondur (YC065932) ched doc (1) with th Ref: 55000.0164	Base Chg : 71.75	71.75	
FILING-BRANCH FAX/PDF							
split charge # 19000.1295 - 9.87 # 19000.1250 - 9.88							
Continued							

split charge

19000.1295 - 9.87
19000.1250 - 9.88

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329466 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1331 Kemp, Tracy Strode
GMAC Matter No.: 730275

TOTAL AMOUNT DUE \$2,423.20

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329466 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1331 Kemp, Tracy Strode
 GMAC Matter No.: 730275

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	09/11/12	Attend hearing on demurrer to L240 complaint.	0.90	247.50	222.75
LJT	09/13/12	Draft request for judicial notice in L250 support of demurrer to first amended complaint.	0.90	130.50	117.45
KWF	09/13/12	Review and edit draft demurrer to FAC. L120 Prepare email to B. Eilenberg re: same.	0.40	270.00	108.00
BAE	09/13/12	Draft demurrer to first amended L240 complaint.	3.20	247.50	792.00
		TOTAL	5.40		\$1,240.20

COSTS & EXPENSES

09/13/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Lancaster 8/1/12. Advance ck. \$870.00	1,015.00
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/11/12	108.00
09/28/12	Clerk of the Court, LASC; Court and Filing Fees; Filing fee- Demurrer to First Amended Complaint. Draft#28443 9/14/12	60.00
	TOTAL COSTS & EXPENSES	\$1,183.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329466 CLIENT GMAC ResCap Page 2
MATTER Kemp, Tracy Strode

L240	Dispositive Motions	4.10	\$1,014.75
L250	Other Written Motions	0.90	\$117.45
TOTAL		5.40	\$1,240.20

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	4.10	247.50	\$1,014.75
Franich, Kerry	KWF	Associate	0.40	270.00	\$108.00
Tarwater, Linda	LJT	Paralegal	0.90	130.50	\$117.45
Total			5.40		\$1,240.20

PRIOR FEES \$2,516.85

	FEES	\$1,240.20
	COSTS & EXPENSES	\$1,183.00
	TOTAL THIS INVOICE	\$2,423.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	367743	8/15/12	9,088.32	2		
Date	Ord No	Svc	Service Detail				Charges		Total
8/01/12	9496168	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 70001.0050 Please file the attn Signed: lodged/pdf				San Diego County Court 330 W Broadway SAN DIEGO CA 92101 Case Title: Olympia Group (37-20 ched doc (1) with th Ref: FILE W/CT ON 08/02/12	Base Chg : 29.75	29.75
8/01/12	9496172	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: MC023574 Please go to dept A1 Signed: FEES PAID				LA County Court-Lancaster 42011 4th St West LANCASTER CA 93534 Case Title: Kemp v. Wells Fargo, 0 (S/w Elvira) & adv Ref: 19000-1331	Base Chg : 145.00 Adv/Wit CK: 870.00	1,015.00
8/01/12	9496222	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2012-00571890-CU- Pls. file the attach Signed: filed/cc-c24				OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Younessi v. Bank of ed 2 Replies tomorrow Ref: 70000.0809	Base Chg : 9.75	9.75
8/02/12	9496390	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Wait: 35 Min Case No.: N/A RECORD/CONFORM/RETRN Signed: ror record				RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 "WILL BE AT LORRIANE" Ref: 10597.0194	Base Chg : 48.00 Wait : 3.35 Adv/Wit CK: 33.00	84.35
8/02/12	9496431	NRS	Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701 Caller: Ryan Brooks Case No.: 30-2011-00532278 Please obtain a CERT Signed: obtained/ror				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Quental v. Green Tre FIED copy of the No Ref: 11293-0137	Base Chg : 17.50 Research : 12.06 Adv/Wit CK: 27.00	56.56
8/02/12	9496444	SRS	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Caller: Jeff Weddle Case No.: CV 12-5276 PA (JCGx) Pls. obtain a CERTIF Signed: obtain/fwd recorders				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Awadalla v. GMAC Mor IED copy of the attn Ref: 19000.0070	Base Chg : 34.75 Research : 10.05 Adv/Wit CK: 12.00	56.80

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Debit Account Number CCDA-01-378

Debit Ledger for 09/11/2012 through 09/15/2012

To make a payment on this account

Pay by credit card by calling our accounting department at (888) 882-6878, option 5 or ask us to register your debit account for online access using our website at www.courtcall.com.

Mail your check to CourtCall, LLC, 6383 Arizona Circle, Los Angeles, CA 90045, payable to: CourtCall, LLC and write your debit account number in the memo section of the check

Payment of any balance is due in full upon receipt of this statement

TRAN DATE	APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
9/11/12	9/18/12 Clayton Gaddis	5156082	San Mateo County Superior Court	Judge Dyllina/Foiles (CMC)	Razo vs. Bank of America, et al/508704		\$78.00	\$78.00	(\$16,725.10)
Reference # 70000.0406									
9/11/12	9/7/12 Andrew Wood	5140643	Ventura County Superior Court-Ventura	Judge Jeanne Flaherty	Weller vs Bank of America/201200412754		Refund	\$78.00	(\$16,803.10)
9/11/12	9/11/12 Ben Eilenberg	5156572	Los Angeles Superior Court-Lancaster	Judge Brian C. Yep	Kemp vs. Wells Fargo & GMAC/MC023574		\$78.00	\$108.00	(\$16,695.10)
9/11/12	9/2/12 Thomas Abbott	4989447	Alameda County Superior Court-Oakland	Judge Jon Tigar	Hjo vs. Wells Fargo Bank/RG12611658		Refund	\$78.00	(\$16,773.10)
9/11/12	9/14/12 Brian Whittemore	5126757	Santa Clara County Superior Court	Judge Peter Kirwan	Koo vs Wells Fargo Bank/111CV195413		Refund	\$78.00	(\$16,851.10)
9/11/12	9/14/12 Evelina Manukyan	5156621	Alameda County Superior Court-Oakland	Judge Jon Tigar	Waterson vs. Aurora Loan Services/HG12619281		\$78.00	\$78.00	(\$16,773.10)
Reference # 11991.0136									
9/11/12	10/11/12 Harold Jones	5156730	Alameda County Superior Court-Oakland	Judge Frank Roesch	Page v. AD Hills Repo Company/HG12633053		\$78.00	\$78.00	(\$16,695.10)

\$ 4342.70

Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329467 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

TOTAL AMOUNT DUE \$833.07

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329467 JBS

October 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1333 Tikhonov, Albina (3)
 GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/05/12	Analysis and evaluation of responsive L120 pleading issues regarding newly named defendants and case investigation issues and correspondence with our client to respond to an inquiry regarding the same.	0.40	274.50	109.80
RJG	09/12/12	Analysis and evaluation of case L120 investigation and issues regarding joinder regarding newly named defendants and attention to litigation strategy.	0.50	274.50	137.25
		TOTAL	0.90		\$247.05

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 14713 Valleyheart Drive Los Angeles, CA 08/09/12	39.19
09/13/12	All Countries Courier, Inc.; Messenger; Albina Tikhonov, Sherman Oaks, Ca. 8/13/12	7.53
09/13/12	DDS Legal Support Systems; Court Services; LASC, Central Distrcit, Los Angeles 8/17/12. Advanced Fees \$60.00	77.40
09/13/12	DDS Legal Support Systems; Transmittal of filing to court ; LASC- Central District, Los Angeles, Ca. 8/13/12. Advance fees \$60.00	107.45
09/13/12	DDS Legal Support Systems; Transmittal of	354.45

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329467 CLIENT GMAC ResCap Page 2
 MATTER Tikhonov, Albina (3)

filing to court; Los Angeles Superior- Main
 8/17/12. 8/17/12. Advanced Fees \$60.00
 57603. Advance fees \$240.00 56700.

TOTAL COSTS & EXPENSES \$586.02

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$247.05
TOTAL	0.90	\$247.05

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Total		0.90		\$247.05

PRIOR FEES	\$12,010.95
PRIOR COSTS & EXPENSES	\$199.68

FEES	\$247.05
COSTS & EXPENSES	\$586.02
TOTAL THIS INVOICE	\$833.07

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Case Number	52-4
Invoice Number	4669
268275	

References - 19000-1333

Origin	Destination	References
2370914 ddsla 123 S Figueroa St Ste 115 Los Angeles CA 90012-5517	Lasc - Central District 111 N Hill St Los Angeles CA 90012	19000-1333

Remarks: rjn, demurrer
Documents:

E-File/Fax File/E-Delivery	\$39.95
Waiting Time	\$4.50
Advanced Fees	\$60.00 ✓ 57528
Advanced Costs Surcharge	\$3.00
Order Total:	\$107.45 ✓

References - 19000-1333 Total: \$107.45

References - 19000-170007 1007

Order Date Order Type Caller	Order ID	Origin	Destination	References
08/08/2012 "Economy" Delivery Sabrina Gridley	2368260	ddsla 123 S Figueroa St Ste 115 Los Angeles CA 90012-5517	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	19000-170007 1007 BC464367

Remarks: Go to dept 65 see court reporter- Anne
Documents:

"Economy" Delivery	\$69.10
Order Total:	\$69.10 ✓

References - 19000-170007 Total: \$69.10

References - 55000.0282 FOXWELL

Order Date Order Type Caller	Order ID	Origin	Destination	References
08/09/2012 Statewide "Rush" Filing Sabrina Gridley	2369546	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	San Luis Obispo 1050 Monterey St San Luis Obispo CA 93408-6000	55000.0282 FOXWELL cv120240

Remarks: CMS
Documents:

Statewide "Rush" Filing	\$89.00
Order Total:	\$89.00 ✓

References - 55000.0282 FOXWELL Total: \$89.00

4669
269221

References - 19000.1333

Order Date Order Type Caller	Order ID	Origin	Destination	References
08/17/2012 E-File/Fax File/E-Delivery Sabrina Gridley (949) 442-7110	2373139	ddsla 123 S Figueroa St Ste 115 Los Angeles CA 90012-5517	Los Angeles Superior - (MAIN) 111 N Hill St STE DEPT. 53 Los Angeles CA 90012	19000.1333 TIKHONOV v. GMAC BC487215

Remarks: please file and conform; email the face

Documents:

E-File/Fax File/E-Delivery	\$19.95
Waiting Time	\$4.50
Advanced Fees	\$60.00 ✓ 57603
Advanced Fees	\$240.00 ✓ 56700
Advanced Costs Surcharge	\$15.00
Document prep/correction	\$15.00 exhibit tabs double hole punch
Order Total:	\$354.45

References - 19000.1333 Total: \$354.45

References - 19000-1172

Order Date Order Type Caller	Order ID	Origin	Destination	References
08/17/2012 "Economy" Delivery Ryan Brooks (949) 225-7945	2373630	ddsla 123 S Figueroa St Ste 115 Los Angeles CA 90012-5517	LA Superior - (Northvalley) 9425 Penfield Ave Chatsworth CA 91311	19000-1172 Boyd v. GMAC CHA 11W01622

Remarks: Amended Notice of Bankruptcy-Please pick

Documents:

"Economy" Delivery	\$114.70
Order Total:	\$114.70 ✓

References - 19000-1172 Total: \$114.70

References - 19000-1296

Order Date Order Type Caller	Order ID	Origin	Destination	References
08/17/2012 "Economy" Delivery Ryan Brooks (949) 225-7945	2373635	ddsla 123 S Figueroa St Ste 115 Los Angeles CA 90012-5517	LA Superior - (Northvalley) 9425 Penfield Ave Chatsworth CA 91311	19000-1296 Spooner v. GMAC CHA 12W01657

Remarks: Amended Ntc of Bankruptcy Please pick up

Documents:

"Economy" Delivery	\$114.70
Order Total:	\$114.70 ✓

References - 19000-1296 Total: \$114.70

We appreciate your business!

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329468 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1346 Marquez, Edgardo M.
GMAC Matter No.: 731029

TOTAL AMOUNT DUE \$1,747.48

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329468 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1346 Marquez, Edgardo M.
 GMAC Matter No.: 731029

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
		TOTAL	0.10		\$23.85

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1811 N. Lincoln Avenue Los Angeles, CA 08/16/12	34.24
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1811 North Lincoln Street Los Angeles, CA 08/01/12	68.89
09/11/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to Complaint, Request for Judicial Notice, Proposed Order on Demurrer, ETS Declaration of Non Monetary...including Court Filing Fee \$1305 08/20/12	1,354.95
09/13/12	First Legal Network, LLC; Court Services; LASC, Burbank 8/6/12	78.70
09/13/12	First Legal Network, LLC; Court Services; LASC- Burbank, Ca. 8/13/12	126.15
09/13/12	One Legal, Inc.; Transmittal of filing to court; Supplemental Proof of Service 08/24/12	60.70
	TOTAL COSTS & EXPENSES	\$1,723.63

BILLING SUMMARY

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329468 CLIENT GMAC ResCap
MATTER Marquez, Edgardo M.

Page 2

Task Code and Description		Hours	Amount		
L190	Other Case Assessment	0.10	\$23.85		
TOTAL		0.10	\$23.85		
Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
Total			0.10		\$23.85
PRIOR FEES		\$5,842.35			
		FEES			\$23.85
		COSTS & EXPENSES			\$1,723.63
TOTAL THIS INVOICE					\$1,747.48

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

CA 94947
 (800) 938-8815
 26-0259046

SEVERSON & WERSON
 ATTN: Accounting
 1 Embarcadero Ctr
 Suite 2600
 San Francisco, CA 94111

INVOICE No.	
7172899	
Date:	8/20/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
 504 Redwood Blvd., Suite 223
 Novato, CA 94947
 (800) 938-8815



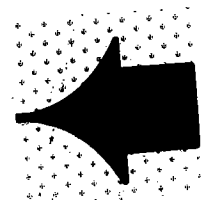
Cust. No.:	0000562
Invoice No.:	7172899
Inv. Date:	8/20/12
Due Date:	9/4/12
Total:	\$1,354.95
Terms:	Net 15

7/11

Law Firm Contact: Joe H Tuffaha
Client File No.: 19000.1346 Marquez
Case Short Title: Edgardo M Marquez V. GMAC Mortgage LLC, et al.

Documents: Demurrer to Complaint, Request for Judicial Notice, Proposed
 Order on Demurrer, ETS Declaration of Non Monetary...
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$1,305.00
COURT FILING SERVICE FEE	\$49.95



Due Date	9/4/12	Total This Invoice	\$1,354.95
-----------------	--------	---------------------------	------------

RESEARCH DEPT 213-213-2640
PAYMENT QUESTIONS CALL:
PAYMENT DEPT 213-213-2640

Customer No.		Invoice No.		Period Ending	Amount Due	Pg	
23103		367743		8/15/12	9,088.32	11	
Date	Ord# No.	Svc	Service Detail			Charges	Total
8/13/12	9500260	BAR	RESEARCH-BRANCH SAME DAY	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 10C00297 Per the attached LAS Signed: COMPLETED/PDF	LASC-BURBANK 300 EAST OLIVE AVENUE BURBANK CA 91503 Case Title: GMAC Mortgage v. Mar C Docket dated 8-4-1 Ref: 19000.1346	Base Chg : 83.00 Research : 30.15 Adv/Wit CK: 13.00	126.15
8/13/12	9500392	BAR	RESEARCH-BRANCH SAME DAY	LASC-WHITTIER 7339 SOUTH PAINTER AVENUE WHITTIER CA 90602 Caller: VICTORIA Case No.: 12S00674 OBTAIN A COPY OF THE Signed: COMPLETED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: ALICE CARFAGNO V WEL COMPLAINT FIRST THIN Ref: 076850.0000	Base Chg : 98.75 Research : 23.45 Adv/Wit CK: 3.00	125.20
8/14/12	9500638	FFX	FILING-FORWARD FAX/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0127 Please file the att Signed: RECEIVED/EMAILED/ROR	Kern County Court 1415 Truxtun Ave BAKERSFIELD CA 93301 Case Title: Ames (S-1500-CV-2753 ched docs (3) with t Ref: FILE W/CT TODAY	Base Chg : 145.00	145.00
8/14/12	9500645	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0209 Please file the att Signed: filed/rcvd	LA County Court-Van Nuys East 6230 Sylmar Ave VAN NUYS CA 91401 Case Title: Ghione (LC096485) ched docs (3) with t Ref: 55000.0209	Base Chg : 71.75	71.75
8/14/12	9500731	FAX	FILING-FAX/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Case No.: ric1107746 FILE BEFORE NOON Signed: filed/received	RCSC-RIVERSIDE 4050 MAIN STREET RIVERSIDE CA 92501 Case Title: jerold randolph v ba ADVANCE FEES-AND-PDF Ref: 7500.0121 20000.	Base Chg : 29.75 PDF Chg : 6.75 Adv/Wit CK: 90.00	126.50
8/14/12	9500752	FAX	FILING-FAX/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0278 Please file the att Signed: filed	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Khachi (BC483809) ched-doc (1) with th Ref: 55000.0278	Base Chg : 29.75	29.75
Continued							

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329469 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1347 Solomon, Lawrence and Marilyn
GMAC Matter No.: 731178

TOTAL AMOUNT DUE \$761.99

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329469 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1347 Solomon, Lawrence and Marilyn
 GMAC Matter No.: 731178

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	0.10	238.50	23.85
		TOTAL	0.10		\$23.85

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 28344 Pontevedra Drive Los Angeles, CA 08/06/12	63.94
09/18/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Demurrer to Pl's Complaint, Def. GMAC's RJN ISO Demurrer to Pl's Complaint, Def. GMAC's Proposed Order...including Court Filing Fee \$435 08/30/12	518.45
09/26/12	First Legal Network, LLC; Transmittal of filing to court; Nevada Cou Superior Ct - Nevada City, CA 09/06/12	155.75
	TOTAL COSTS & EXPENSES	\$738.14

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$23.85
TOTAL	0.10	\$23.85

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		0.10		\$23.85

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No: 329469	CLIENT	GMAC ResCap	Page	2
	MATTER	Solomon, Lawrence & Marilyn		

PRIOR FEES	\$2,649.60	
	FEES	\$23.85
	COSTS & EXPENSES	\$738.14
	TOTAL THIS INVOICE	\$761.99

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7174013	
Date:	8/30/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7174013
Inv. Date:	8/30/12
Due Date:	9/14/12
Total:	\$518.45
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1347
Case Short Title: Lawrence & Marilynn Salomon V. GMAC Mortgage, LLC, et al.

Documents: Def. GMAC's Demurrer to Pls' Complaint, Def. GMAC's RJN ISO
Demurrer to Pls' Complaint, Def. GMAC's Proposed Order...
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$435.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$23.50
COURTESY COPY	\$10.00

OK to pay
J.W.



Due Date	9/14/12	Total This Invoice	\$518.45
-----------------	---------	---------------------------	----------

Network LLC

INVOICE

BOX 844250 LOS ANGELES, CA 90084-4250

FAX ID= 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Invoice No.	Invoice Date
270453	82035
9/15/12	34,198.42

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	270453	9/15/12	34,198.42	8		
Date	Ord. No.	Svc	Service Detail			Charges	Total		
9/06/12	6833824	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2011-00108083 FILE/CONFORM/RETURN Signed: Filed			SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Murray v. Mortgage, CC Dept 54 Ref: 7000.0292	Base Chg : 29.75 PDF/OvrNte: 4.50	34.25	
9/06/12	6833825	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 173052 FILE/CONFORM/RETURN Signed: filed			SHASTA CO SUPERIOR CT-REDDING 1500 COURT STREET REDDING CA 96001-1686 Case Title: lesinski v boa Ref: 70000.0384	Base Chg : 120.75 Adv/Wit Ck: 20.00	140.75	
9/06/12	6833885	NRS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Wait: 5 Min Case No.: SEE EMAIL 5 DOCUMENTS Signed: OBTAINED			RECORDER-REDWOOD CITY 401 MARSHALL STREET REDWOOD CITY CA 94063 Case Title: SEE EMAIL SEE EMAIL 11991-0100 Ref: 5 DOCUMENTS	Base Chg : 67.75 Wait : 4.00 Adv/Wit Ck: 228.00	299.75	
9/06/12	6833886	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Wait: 15 Min Case No.: CGC12520064 FILE/CONFORM/RETURN Signed: filed cc to dpt 501			SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: POPOV V SUNTRUST BAN CC TO DPET 501 Ref: POPOV V SUNTRUST BANKS	Base Chg : 29.75 Adv/Wit Ck: 60.00	89.75	
9/06/12	6833920	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: 75565 FILE/CONFORM/RETURN Signed: DROP BOX			NEVADA COU SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: SOLOMON V E LOAN Ref: 75565	Base Chg : 155.75	155.75	
9/06/12	6833935	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Len Shaffer Case No.: MCV057494 FILE/CONFORM/RETURN Signed: filed			MADERA CO SUPERIOR CT-MADERA 209 WEST YOSEMITE AVENUE MADERA CA 93637-3596 Case Title: BROCKMAN V GMAC COURTESY COPY TO JDG Ref: 19000.1043	Base Chg : 100.50	100.50	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329470 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1354 Zaveri, Mohammed Y.
GMAC Matter No.: 731363

TOTAL AMOUNT DUE \$1,125.69

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329470 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1354 Zaveri, Mohammed Y.
 GMAC Matter No.: 731363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/19/12	Telephone conference with Plaintiff's counsel re: settlement. L160	0.30	270.00	81.00
KWF	09/19/12	Prepare email to client, A. Hartshorn, re: settlement, modification review, and possibility of stay of litigation. L120	0.20	270.00	54.00
KWF	09/20/12	Prepare email to client, A. Hartshorn, re: loss mitigation package. L120	0.10	270.00	27.00
TOTAL			0.60		\$162.00

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 20300 Landing Circle Orange, CA 08/15/12	83.74
09/18/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy, Answer to Complaint including Court Filing Fee \$870 1st App Fees GMAC ETS 08/29/12	879.95

TOTAL COSTS & EXPENSES \$963.69

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L160 Settlement/Non-Binding ADR	0.30	\$81.00
TOTAL	0.60	\$162.00

Timekeeper	Position	Hours	Rate	Value
------------	----------	-------	------	-------

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329470 CLIENT GMAC ResCap Page 2
 MATTER Zaveri, Mohammed Y.

Franich, Kerry	KWF	Associate	0.60	270.00	\$162.00
	Total		0.60		\$162.00

PRIOR FEES \$1,880.55

	FEES	\$162.00
	COSTS & EXPENSES	\$963.69
	TOTAL THIS INVOICE	\$1,125.69

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
5143921
Date: 8/29/12
Cust. No.: 0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



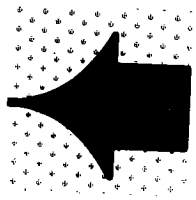
Cust. No.: 0000562
Invoice No.: 5143921
Inv. Date: 8/29/12
Due Date: 9/13/12
Total: \$879.95
Terms: Net 15

Law Firm Contact: KERRY W FRANICH
Client File No.: 19000-1354
Case Short Title: Mohammed Y. Zaveri vs. GMAC Mortgage, LLC V. N/A

Documents: Notice of Bankruptcy, Answer to Complaint

One Legal Branch:

Court: Superior Court of California, Orange County
Description:



COURT FILING FEE
E-FILING SERVICE FEE - UNLIMITED

\$870.00
\$9.95

— 1st App Fees
GMAC
ETS



Due Date	9/13/12	Total This Invoice	\$879.95
----------	---------	--------------------	----------

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329471 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1370 Rivera, Albert
GMAC Matter No.: 731868

TOTAL AMOUNT DUE \$457.86

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329471 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1370 Rivera, Albert
 GMAC Matter No.: 731868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1318 Hedionda Avenue San Diego, CA 08/27/12	13.34
09/24/12	Federal Express Corporation; Federal Express; Clerk of the Court - North Cou San Diego Superior Court 325 S Melrose Dr Vista CA 92081 US 08/30/12	9.52
09/28/12	Clerk of the Court -D; Court and Filing Fees; First Appearance Fee. GMAC Mortgage LLC. Draft#28417 8/28/12	435.00

TOTAL COSTS & EXPENSES **\$457.86**


BILLING SUMMARY

TOTAL	0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value
Total		0.00		\$0.00

PRIOR FEES \$1,029.15

COSTS & EXPENSES **\$457.86**
TOTAL THIS INVOICE **\$457.86**

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

28417	DATE 8/28/12	CLIENT 19000	MATTER 1310	PURPOSE First Appearance fee
CASE/CLIENT Rivera v. GMAC Mortgage LLC				GMAC Mortgage LLC
(VOID 60 DAYS AFTER DATE)				
PAY TO THE ORDER OF <u>Clerk of the Court</u>				
THE SUM OF <u>Four hundred thirty-five</u> ^{00/100} DOLLARS \$ <u>435.00</u>				
PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.				
PAYABLE THROUGH				
 Borel Private Bank & Trust Company 433 CALIFORNIA STREET - SAN FRANCISCO, CA 94104		SEVERSON & WERSON A PROFESSIONAL CORPORATION ATTORNEYS AT LAW BY <u>Carrie B. Tencer</u> ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 399-3344 18100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110		
12-55546				
#028417# 121137797# 03202917# 11 #0000043500				

Seq: 126 Batch: 470841 Date: 09/26/12	FOR DEPOSIT ONLY JUDICIAL COUNCIL OF CALIFORNIA AOC SUPERIOR COURT OF SAN DIEGO COUNTY NORTH COUNTY LCF 169/25103	PAY TO THE ORDER OF BANK OF AMERICA 121000258	\$435-1318499 SEP 25 2012 K. Caparoso
Seq: 00126 09/26/12 BAT: 470841 CC: 3180004062 WT: 08 LTPS: Los Angeles BC: San Diego CV_CA0-505			

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329551 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0050 Walker, Shelby S. v. GMAC Mortgage, LLC
GMAC Matter No.: 698537

TOTAL AMOUNT DUE \$578.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329551 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0050 Walker, Shelby S. v. GMAC Mortgage, LLC
 GMAC Matter No.: 698537

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	09/11/12	Prepare for and attend status conference L230 re: BK.	1.80	238.50	429.30
		TOTAL	1.80		\$429.30

COSTS & EXPENSES

07/16/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order Granting GMAC's Motion to Deem Matters Admitted 06/05/12	51.20
09/12/12	CourtCall, LLC; CourtCall - Conference Service; 09/11/12	98.00
	TOTAL COSTS & EXPENSES	\$149.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	1.80	\$429.30
TOTAL	1.80	\$429.30

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	1.80	238.50	\$429.30
Total		1.80		\$429.30

PRIOR FEES	\$97,545.41
PRIOR COSTS & EXPENSES	\$9,978.15

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329551 CLIENT GMAC ResCap
MATTER Walker, Shelby S.

Page 2

FEES	\$429.30
COSTS & EXPENSES	<u>\$149.20</u>
TOTAL THIS INVOICE	\$578.50

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329552 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0704 Casas, Hermina
GMAC Matter No.: 732095

TOTAL AMOUNT DUE \$7,741.24

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329552 JBS

October 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0704 Casas, Hermina
 GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/01/12	Analysis of matter and strategize re amending complaint. L210	0.60	279.00	167.40
RSS	08/01/12	Research and draft revised complaint. L210	2.80	288.00	806.40
RSS	08/02/12	Research, draft and revise complaint and confer with team regarding same. L210	5.80	288.00	1,670.40
ERB	08/03/12	Review and revise draft Complaint. L210	0.50	279.00	139.50
RSS	08/03/12	Research, draft, and revise complaint. L210	2.10	288.00	604.80
ERB	08/06/12	Review complaint with attention to potential UCC issues and strength of claim. L210	0.40	279.00	111.60
RSS	08/06/12	Research, draft, and revise complaint and confer with team regarding same. L210	3.10	288.00	892.80
RSS	08/07/12	Revise, finalize and file complaint. L210	1.90	288.00	547.20
RSS	08/15/12	Review materials to prepare case, including materials for service of summons. L120	0.30	288.00	86.40
RSS	08/17/12	Review and return voicemail from outside party. L190	0.20	288.00	57.60
RSS	08/20/12	Review correspondence regarding service of process. L210	0.20	288.00	57.60
RSS	08/21/12	Meet with T. Buell regarding case status and strategy and prepare for and follow up regarding same. L120	0.90	288.00	259.20
RJG	09/04/12	Attention to complaint and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L210	0.30	274.50	82.35
RSS	09/05/12	Meet and confer with opposing counsel regarding pleadings, deadlines, and case status, and follow up regarding same. L210	0.40	288.00	115.20

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 24 of 133

Severson & WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329552	CLIENT	GMAC ResCap				Page	2
		MATTER	Casas, Hermina					
RSS	09/05/12	Review and analyze case documents to prepare litigation strategy.	L120	0.80	288.00	230.40		
RSS	09/11/12	Confer with M. Heller, counsel for Metlife and title companies, regarding complaint, case status, and potential settlement, and prepare for and follow up regarding same.	L210	0.90	288.00	259.20		
RSS	09/18/12	Review and analyze case materials and coordinate with client regarding same to prepare case strategy.	L110	1.20	288.00	345.60		
RSS	09/26/12	Meet and confer with outside counsel for Metlife and title companies regarding case status, complaint, and possible settlement, and follow up regarding same including review and analysis of case materials.	L210	1.70	288.00	489.60		
RSS	09/27/12	Conduct factual and legal research and analysis regarding case status and strategy and confer and coordinate with J. Sullivan and S. Huo regarding same.	L120	2.60	288.00	748.80		
		TOTAL		26.70		\$7,672.05		

COSTS & EXPENSES

08/07/12	One Legal, Inc.; Transmittal of filing to court; Request for Dismissal without Prejudice - Entire Action 07/30/12	9.95
08/14/12	One Legal, Inc.; Transmittal of filing to court; Request for Dismissal with Prejudice - Party 08/01/12	9.95
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 408 E. Chestnut Avenue Orange, CA 08/03/12	13.34
09/11/12	One Legal, Inc.; Serv Process, Subpoena Fees; Civil Case Cover Sheet, Summons, Complaint, ADR Information Package, Notice re Bookmarking, Civil Department...Served: The Union Labor Life Insurance Company 818 West Seventh Street Los Angeles, CA 90017 08/20/12	35.95
	TOTAL COSTS & EXPENSES	\$69.19

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329552 CLIENT GMAC ResCap
 MATTER Casas, Hermina

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$345.60
L120 Analysis/Strategy	4.60	\$1,324.80
L190 Other Case Assessment	0.20	\$57.60
L210 Pleadings	20.70	\$5,944.05
TOTAL	26.70	\$7,672.05

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.50	279.00	\$418.50
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Saelao, Rebecca	RSS Special Counsel	24.90	288.00	\$7,171.20
Total		26.70		\$7,672.05

PRIOR FEES \$6,126.75

PRIOR COSTS & EXPENSES \$184.13

FEES	\$7,672.05
COSTS & EXPENSES	\$69.19
TOTAL THIS INVOICE	\$7,741.24

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329553 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1269 Nyamekye, Adwoa
GMAC Matter No.: 717293

TOTAL AMOUNT DUE \$2,360.70

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329553 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1269 Nyamekye, Adwoa
 GMAC Matter No.: 717293

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/28/12	Draft and prepare clients' case management statement in light of pending case management conference hearing	L210 0.30	238.50	71.55
YS	09/04/12	Draft update regarding status of the case	L190 0.10	238.50	23.85
YS	09/04/12	Review and analysis of plaintiff's first amended complaint and determine how to respond	L120 0.50	238.50	119.25
YS	09/04/12	Draft proposed order sustaining the clients' demurrer to plaintiff's first amended complaint	L210 0.30	238.50	71.55
YS	09/04/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's first amended complaint	L210 0.50	238.50	119.25
YS	09/04/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's first amended complaint	L210 2.50	238.50	596.25
JHT	09/06/12	Reviewed case file and case notes in preparation for Case Management Conference.	L190 0.30	238.50	71.55
YS	09/07/12	Further drafting and revising of the notice of continued case management conference and order to show cause regarding failure to serve the first amended complaint on co-defendants	L210 0.20	238.50	47.70
JHT	09/07/12	DRafted Notice of Continued Case Management Conference and Order to Show Cause Regarding Service of	L210 0.40	238.50	95.40

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329553 CLIENT GMAC ResCap Page 2
 MATTER Nyamekye, Adwoa

		Plaintiff's First Amended Complaint.				
JHT	09/07/12	Appeared at Case Management Conference.	L230	3.70	238.50	882.45
JHT	09/07/12	Drafted correspondence to client regarding case status.	L190	0.20	238.50	47.70
TOTAL				9.00		\$2,146.50

COSTS & EXPENSES

09/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 08/30/12	49.95
09/26/12	First Legal Network, LLC; Court Services; LA County Court - Unlimited Los Angeles, CA 09/06/12 Adv/Ck; \$60	99.50
09/26/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court - Unlimited Los Angeles, CA 09/07/12	64.75
TOTAL COSTS & EXPENSES		\$214.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	4.20	\$1,001.70
L230 Court Mandated Conferences	3.70	\$882.45
TOTAL	9.00	\$2,146.50

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	4.60	238.50	\$1,097.10
Shaham, Yaron	YS Special Counsel	4.40	238.50	\$1,049.40
Total		9.00		\$2,146.50

PRIOR FEES	\$3,036.15
PRIOR COSTS & EXPENSES	\$143.50

FEES	\$2,146.50
COSTS & EXPENSES	\$214.20
TOTAL THIS INVOICE	\$2,360.70

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329554 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1299 Pacheco, Carlos
GMAC Matter No.: 729442

TOTAL AMOUNT DUE \$491.62

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329554 JBS

October 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1299 Pacheco, Carlos
 GMAC Matter No.: 729442

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	09/07/12	Conference with Adam Barasch re strategy at continued hearing on RFS motion. L250	0.30	337.50	101.25
ANB	09/12/12	Consult and confer with client regarding clarification as to additional information needed supplemental declaration in support of relief from stay, confirm need to continue relief from stay hearing, draft, review, revise and file notice of continued relief from stay hearing notice L210	1.00	292.50	292.50
		TOTAL	1.30		\$393.75

COSTS & EXPENSES

09/24/12	Adam N. Barasch; Travel and Expenses to; Court Appearance at Motion to Dismiss adversary complaint, Objection to Plan Confirmation hearing (2) 9/6/12	97.87
	TOTAL COSTS & EXPENSES	\$97.87

BILLING SUMMARY

Task Code and Description	Hours	Amount
L210 Pleadings	1.00	\$292.50
L250 Other Written Motions	0.30	\$101.25
TOTAL	1.30	\$393.75

Timekeeper	Position	Hours	Rate	Value
------------	----------	-------	------	-------

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329554	CLIENT	GMAC ResCap			Page 2
	MATTER	Pacheco, Carlos			
Barasch, Adam	ANB	Special Counsel	1.00	292.50	\$292.50
Cram, Donald	DHC	Member	0.30	337.50	\$101.25
	Total		1.30		\$393.75
PRIOR FEES			\$2,261.25		
				FEES	\$393.75
				COSTS & EXPENSES	\$97.87
				TOTAL THIS INVOICE	\$491.62

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329555 JBS

October 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1349 Martinez, Erica
GMAC Matter No.: 731380

TOTAL AMOUNT DUE \$290.79

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329555 JBS

October 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1349 Martinez, Erica
GMAC Matter No.: 731380

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	09/07/12	Conference with Adam Barasch re loan L190 modification as resolution.	0.50	337.50	168.75
		TOTAL	0.50		\$168.75

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA-Kern, Document 2006.121180 08/08/12	24.75
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 11310 Westerham Court, Kern, CA 08/08/12	97.29
	TOTAL COSTS & EXPENSES	\$122.04

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$168.75
TOTAL	0.50	\$168.75

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Total		0.50		\$168.75

PRIOR FEES	\$1,676.25	
	FEES	\$168.75
	COSTS & EXPENSES	\$122.04
	TOTAL THIS INVOICE	\$290.79

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement